

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Hourly Services						
<i>E-Discovery Services</i>				<i>Retention Exhibit #: 01-K</i>		
<u>Project Management</u>						
4/1/2019	AnnMarie Hassan	Senior Associate	0419H0001: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	1.00	\$267.00
4/3/2019	Amol Deshpande	Director	0419H0002: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/5/2019	Amol Deshpande	Director	0419H0003: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/5/2019	Sarah Nolton	Partner	0419H0004: Perform Partner review of e-discovery collections and status of the review.	\$499	1.00	\$499.00
4/6/2019	Sarah Nolton	Partner	0419H0005: Perform Partner review of e-discovery collections and status of the review.	\$499	1.00	\$499.00
4/8/2019	Sarah Nolton	Partner	0419H0006: Perform Partner review of e-discovery collections and status of the review.	\$499	6.00	\$2,994.00
4/8/2019	Jeb R Williams	Manager	0419H0007: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	8.00	\$2,632.00
4/9/2019	Amol Deshpande	Director	0419H0008: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/9/2019	Jeb R Williams	Manager	0419H0009: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	1.00	\$329.00
4/9/2019	Sarah Nolton	Partner	0419H0010: Perform Partner review of e-discovery collections and status of the review.	\$499	3.00	\$1,497.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/10/2019	Sarah Nolton	Partner	0419H0011: Perform Partner review of e-discovery collections and status of the review.	\$499	0.50	\$249.50
4/10/2019	Amol Deshpande	Director	0419H0012: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/11/2019	Jeb R Williams	Manager	0419H0013: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	0.50	\$164.50
4/11/2019	Amol Deshpande	Director	0419H0014: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/12/2019	Amol Deshpande	Director	0419H0015: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/15/2019	Joseph Michalek	Senior Associate	0419H0016: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	8.00	\$2,136.00
4/16/2019	Sarah Nolton	Partner	0419H0017: Perform Partner review of e-discovery collections and status of the review.	\$499	0.50	\$249.50
4/16/2019	AnnMarie Hassan	Senior Associate	0419H0018: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	1.00	\$267.00
4/16/2019	Jeb R Williams	Manager	0419H0019: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	1.50	\$493.50
4/16/2019	Joseph Michalek	Senior Associate	0419H0020: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	4.00	\$1,068.00
4/17/2019	Jeb R Williams	Manager	0419H0021: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	0.50	\$164.50

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/17/2019	Amol Deshpande	Director	0419H0022: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/17/2019	Joseph Michalek	Senior Associate	0419H0023: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	3.00	\$801.00
4/18/2019	Amol Deshpande	Director	0419H0024: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/18/2019	Jeb R Williams	Manager	0419H0025: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	1.50	\$493.50
4/18/2019	Joseph Michalek	Senior Associate	0419H0026: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	5.00	\$1,335.00
4/19/2019	Sarah Nolton	Partner	0419H0027: Perform Partner review of e-discovery collections and status of the review.	\$499	0.50	\$249.50
4/19/2019	Amol Deshpande	Director	0419H0028: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/19/2019	Joseph Michalek	Senior Associate	0419H0029: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	5.00	\$1,335.00
4/22/2019	Amol Deshpande	Director	0419H0030: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/22/2019	Joseph Michalek	Senior Associate	0419H0031: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	2.00	\$534.00
4/23/2019	Amol Deshpande	Director	0419H0032: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/24/2019	Sarah Nolton	Partner	0419H0033: Perform Partner review of e-discovery collections and status of the review.	\$499	0.30	\$149.70

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/24/2019	Amol Deshpande	Director	0419H0034: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/25/2019	Amol Deshpande	Director	0419H0035: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/26/2019	Amol Deshpande	Director	0419H0036: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/29/2019	Amol Deshpande	Director	0419H0037: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
4/30/2019	Amol Deshpande	Director	0419H0038: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
Subtotal - Hours and Compensation - Project Management					70.80	\$24,871.20
<u>Forensic Collections</u>						
4/1/2019	Joseph Michalek	Senior Associate	0419H0039: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	2.00	\$534.00
4/1/2019	Congrui Lin	Associate	0419H0040: Perform e-discovery procedures at Oroville, CA on-site imaging iPad & iPhone.	\$172	8.00	\$1,376.00
4/2/2019	Joseph Michalek	Senior Associate	0419H0041: Perform e-discovery procedures at Santa Rosa, CA on-site imaging.	\$267	2.00	\$534.00
4/3/2019	Joseph Michalek	Senior Associate	0419H0042: Perform e-discovery procedures at Santa Rosa, CA on-site imaging.	\$267	8.00	\$2,136.00
4/4/2019	Joseph Michalek	Senior Associate	0419H0043: Perform e-discovery procedures at Walnut Creek, CA on-site imaging.	\$267	9.00	\$2,403.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/5/2019	Joseph Michalek	Senior Associate	0419H0044: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	5.00	\$1,335.00
4/8/2019	Melanie Erin Tsoi	Associate	0419H0045: Perform collection preparation and tracker updates.	\$172	4.00	\$688.00
4/8/2019	Joseph Michalek	Senior Associate	0419H0046: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	8.00	\$2,136.00
4/8/2019	MaKenzie Renee Muller	Associate	0419H0047: Perform collection preparation and tracker updates.	\$172	8.00	\$1,376.00
4/9/2019	Melanie Erin Tsoi	Associate	0419H0048: Perform collection preparation and tracker updates.	\$172	4.50	\$774.00
4/9/2019	MaKenzie Renee Muller	Associate	0419H0049: Perform collection preparation and tracker updates.	\$172	7.00	\$1,204.00
4/9/2019	Joseph Michalek	Senior Associate	0419H0050: Perform e-discovery procedures at Oroville, CA on-site imaging.	\$267	10.00	\$2,670.00
4/10/2019	Melanie Erin Tsoi	Associate	0419H0051: Perform collection preparation and tracker updates.	\$172	2.00	\$344.00
4/10/2019	Joseph Michalek	Senior Associate	0419H0052: Perform e-discovery procedures at Chico, CA on-site imaging.	\$267	8.00	\$2,136.00
4/10/2019	MaKenzie Renee Muller	Associate	0419H0053: Perform collection preparation and tracker updates.	\$172	8.00	\$1,376.00
4/11/2019	Melanie Erin Tsoi	Associate	0419H0054: Perform collection preparation and tracker updates.	\$172	4.00	\$688.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/11/2019	Joseph Michalek	Senior Associate	0419H0055: Perform e-discovery procedures at Walnut Creek, CA on-site imaging.	\$267	8.00	\$2,136.00
4/11/2019	MaKenzie Renee Muller	Associate	0419H0056: Perform collection preparation and tracker updates.	\$172	8.00	\$1,376.00
4/12/2019	Melanie Erin Tsoi	Associate	0419H0057: Perform collection preparation and tracker updates.	\$172	5.00	\$860.00
4/12/2019	MaKenzie Renee Muller	Associate	0419H0058: Perform collection preparation and tracker updates.	\$172	6.00	\$1,032.00
4/12/2019	Joseph Michalek	Senior Associate	0419H0059: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	7.00	\$1,869.00
4/15/2019	MaKenzie Renee Muller	Associate	0419H0060: Perform collection preparation and tracker updates.	\$172	11.00	\$1,892.00
4/15/2019	Melanie Erin Tsoi	Associate	0419H0061: Perform collection preparation and tracker updates.	\$172	13.00	\$2,236.00
4/16/2019	MaKenzie Renee Muller	Associate	0419H0062: Perform collection procedures of Laptop and iPhone in Cupertino, CA.	\$172	9.00	\$1,548.00
4/17/2019	MaKenzie Renee Muller	Associate	0419H0063: Perform collection procedures in San Francisco - iPad, iPhone and other data sources.	\$172	10.00	\$1,720.00
4/18/2019	Melanie Erin Tsoi	Associate	0419H0064: Perform Collection procedures of Laptops, iPad and iPhone.	\$172	4.00	\$688.00
4/18/2019	MaKenzie Renee Muller	Associate	0419H0065: Perform collection procedures in San Francisco - iPhone and other data sources.	\$172	8.00	\$1,376.00
4/19/2019	MaKenzie Renee Muller	Associate	0419H0066: Perform collection procedures in San Francisco - iPhone and other data sources.	\$172	8.00	\$1,376.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/22/2019	Melanie Erin Tsoi	Associate	0419H0067: Perform Collection procedures of Laptops, iPad and iPhone.	\$172	5.20	\$894.40
4/22/2019	MaKenzie Renee Muller	Associate	0419H0068: Perform collection procedures in San Francisco - iPhone and other data sources.	\$172	8.00	\$1,376.00
4/23/2019	Joseph Michalek	Senior Associate	0419H0069: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	7.00	\$1,869.00
4/23/2019	MaKenzie Renee Muller	Associate	0419H0070: Perform collection procedures in San Francisco - iPhone and other data sources.	\$172	8.00	\$1,376.00
4/23/2019	Melanie Erin Tsoi	Associate	0419H0071: Perform Collection procedures of iPad and iPhone.	\$172	10.30	\$1,771.60
4/24/2019	MaKenzie Renee Muller	Associate	0419H0072: Perform collection procedures in San Francisco - Laptop & iPhone.	\$172	6.50	\$1,118.00
4/24/2019	Joseph Michalek	Senior Associate	0419H0073: Perform e-discovery procedures at San Ramon, CA on-site imaging.	\$267	8.00	\$2,136.00
4/25/2019	Melanie Erin Tsoi	Associate	0419H0074: Perform collection procedures at Marysville, CA.	\$172	2.60	\$447.20
4/25/2019	Joseph Michalek	Senior Associate	0419H0075: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	7.00	\$1,869.00
4/25/2019	MaKenzie Renee Muller	Associate	0419H0076: Perform collection procedures in San Francisco - Laptop & iPhone.	\$172	8.50	\$1,462.00
4/26/2019	Melanie Erin Tsoi	Associate	0419H0077: Perform collection preparation and tracker updates.	\$172	5.20	\$894.40
4/29/2019	Melanie Erin Tsoi	Associate	0419H0078: Perform collection procedures in Redding, CA.	\$172	1.40	\$240.80
4/30/2019	Melanie Erin Tsoi	Associate	0419H0079: Perform collection preparation and tracker updates.	\$172	1.40	\$240.80

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/30/2019	Melanie Erin Tsoi	Associate	0419H0080: Perform review of the image collections to ensure completion and proper imaging.	\$172	2.80	\$481.60
4/30/2019	Joseph Michalek	Senior Associate	0419H0081: Perform e-discovery procedures at Marysville, CA on-site imaging.	\$267	8.00	\$2,136.00
4/30/2019	MaKenzie Renee Muller	Associate	0419H0082: Perform collection procedures in San Francisco - Laptop & iPhone.	\$172	8.00	\$1,376.00
4/30/2019	Melanie Erin Tsoi	Associate	0419H0083: Perform review of the image collections to ensure completion and proper imaging.	\$172	10.00	\$1,720.00
Subtotal - Hours and Compensation - Forensic Collections					302.40	\$61,227.80
Subtotal - Hours and Compensation - E-Discovery Services					373.20	\$86,099.00

Rate Case Support Services**Retention Exhibit #: 01-L**Rate Case Support Services

3/22/2019	Cynthia Lee Lorie	Director	0419H0084: Work planning meeting with client.	\$395	0.50	\$197.50
3/22/2019	Cynthia Lee Lorie	Director	0419H0085: Review intervener data request questions and assignments. Emails regarding status updates.	\$395	0.50	\$197.50
3/22/2019	Cynthia Lee Lorie	Director	0419H0086: Perform planning for the project and coordinate necessary documentation for project start.	\$395	0.80	\$316.00
3/25/2019	Cynthia Lee Lorie	Director	0419H0087: Prepare status of outstanding data requests for risk team.	\$395	0.80	\$316.00
3/25/2019	Cynthia Lee Lorie	Director	0419H0088: Discuss data requests strategy with risk team.	\$395	0.80	\$316.00
3/26/2019	Cynthia Lee Lorie	Director	0419H0089: Provide Electric Operations testimony and work papers to risk subject matter experts.	\$395	0.30	\$118.50

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Date	Name	Position	Description	Rate	Hours	Total
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3/28/2019	Cynthia Lee Lorie	Director	0419H0090: Discussion with client regarding Wildfire Safety Implementation Plan testimony.	\$395	0.30	\$118.50
3/28/2019	Cynthia Lee Lorie	Director	0419H0091: Meeting with finance team regarding Wildfire Safety Implementation Plan forecast.	\$395	0.70	\$276.50
3/29/2019	Cynthia Lee Lorie	Director	0419H0092: Upload data responses.	\$395	0.50	\$197.50
4/1/2019	Cynthia Lee Lorie	Director	0419H0093: Meeting with client regarding new assignments.	\$395	0.50	\$197.50
4/1/2019	Cynthia Lee Lorie	Director	0419H0094: Introductory call with client regarding Wildfire Safety Proceeding testimony.	\$395	0.50	\$197.50
4/1/2019	Cynthia Lee Lorie	Director	0419H0095: Review Risk Assessment Mitigation Proceeding filing integration materials.	\$395	1.70	\$671.50
4/2/2019	Cynthia Lee Lorie	Director	0419H0096: Meeting with team regarding Risk Assessment Mitigation Proceeding integration.	\$395	0.80	\$316.00
4/2/2019	Cynthia Lee Lorie	Director	0419H0097: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	3.00	\$1,185.00
4/3/2019	Cynthia Lee Lorie	Director	0419H0098: Call regarding updates to risk scoring models.	\$395	0.50	\$197.50
4/3/2019	Cynthia Lee Lorie	Director	0419H0099: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	5.80	\$2,291.00
4/4/2019	Cynthia Lee Lorie	Director	0419H0100: Check in with team on outstanding data responses.	\$395	0.80	\$316.00
4/4/2019	Cynthia Lee Lorie	Director	0419H0101: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	5.30	\$2,093.50

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						Compensation
4/5/2019	Cynthia Lee Lorie	Director	0419H0102: Status call with team regarding Risk Assessment Mitigation Proceeding integration update.	\$395	0.50	\$197.50
4/5/2019	Cynthia Lee Lorie	Director	0419H0103: Status call regarding outstanding data responses.	\$395	0.50	\$197.50
4/5/2019	Cynthia Lee Lorie	Director	0419H0104: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	3.00	\$1,185.00
4/8/2019	Cynthia Lee Lorie	Director	0419H0105: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	5.50	\$2,172.50
4/9/2019	Cynthia Lee Lorie	Director	0419H0106: Coordinate issues for outstanding data responses.	\$395	1.00	\$395.00
4/9/2019	Cynthia Lee Lorie	Director	0419H0107: Coordinate issues for outstanding data responses.	\$395	1.00	\$395.00
4/9/2019	Cynthia Lee Lorie	Director	0419H0108: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	4.20	\$1,659.00
4/11/2019	Cynthia Lee Lorie	Director	0419H0109: Meeting with finance team regarding Wildfire Safety Proceeding forecast.	\$395	0.50	\$197.50
4/11/2019	Cynthia Lee Lorie	Director	0419H0110: Meeting with client regarding General Rate Case Wildfire Safety Proceeding testimony.	\$395	0.50	\$197.50
4/11/2019	Cynthia Lee Lorie	Director	0419H0111: Coordinate issues for outstanding data responses.	\$395	1.30	\$513.50
4/11/2019	Cynthia Lee Lorie	Director	0419H0112: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	6.60	\$2,607.00
4/12/2019	Cynthia Lee Lorie	Director	0419H0113: Meeting with client regarding starting rebuttal testimony process.	\$395	0.30	\$118.50

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						Compensation
4/12/2019	Cynthia Lee Lorie	Director	0419H0114: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	4.30	\$1,698.50
4/15/2019	Cynthia Lee Lorie	Director	0419H0115: Meetings regarding Wildfire Safety Proceeding integration with General Rate Case.	\$395	0.80	\$316.00
4/15/2019	Cynthia Lee Lorie	Director	0419H0116: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	5.20	\$2,054.00
4/16/2019	Cynthia Lee Lorie	Director	0419H0117: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	5.00	\$1,975.00
4/18/2019	Cynthia Lee Lorie	Director	0419H0118: Meeting with client regarding motion to close Risk Assessment Mitigation Proceeding.	\$395	0.50	\$197.50
4/18/2019	Cynthia Lee Lorie	Director	0419H0119: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	0.80	\$316.00
4/18/2019	Cynthia Lee Lorie	Director	0419H0120: Coordinate issues for outstanding data responses.	\$395	0.80	\$316.00
4/18/2019	Cynthia Lee Lorie	Director	0419H0121: Prepare rebuttal testimony templates and supporting materials.	\$395	2.00	\$790.00
4/18/2019	Reza Jenab	Partner	0419H0122: Project administration and status meeting.	\$500	2.00	\$1,000.00
4/19/2019	Cynthia Lee Lorie	Director	0419H0123: Coordinate issues for outstanding data responses.	\$395	1.20	\$474.00
4/19/2019	Cynthia Lee Lorie	Director	0419H0124: Updates to Risk Assessment Mitigation Proceeding integration materials.	\$395	2.50	\$987.50
4/22/2019	Cynthia Lee Lorie	Director	0419H0125: Prepare rebuttal testimony templates and supporting materials.	\$395	5.50	\$2,172.50
4/23/2019	Cynthia Lee Lorie	Director	0419H0126: Review data responses for consistency with Wildfire Mitigation Plan.	\$395	0.50	\$197.50

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4/23/2019	Cynthia Lee Lorie	Director	0419H0127: Meeting with client and team regarding Risk Assessment Mitigation Proceeding commitments.	\$395	0.80	\$316.00
4/24/2019	Cynthia Lee Lorie	Director	0419H0128: Prepare rebuttal testimony templates and supporting materials.	\$395	6.30	\$2,488.50
4/26/2019	Reza Jenab	Partner	0419H0129: Project administration and status meeting.	\$500	1.00	\$500.00
4/29/2019	Cynthia Lee Lorie	Director	0419H0130: Meeting with client and client regarding rebuttal testimony status.	\$395	0.80	\$316.00
4/29/2019	Cynthia Lee Lorie	Director	0419H0131: Preprare letter responding to Safety Enforcement Division Risk Assessment Mitigation Proceeding comments.	\$395	2.20	\$869.00
4/29/2019	Cynthia Lee Lorie	Director	0419H0132: Prepare rebuttal testimony templates and supporting materials.	\$395	3.50	\$1,382.50
4/30/2019	Cynthia Lee Lorie	Director	0419H0133: Touch base with client regarding updating wildfire testimony in the General Rate Case.	\$395	0.30	\$118.50
4/30/2019	Cynthia Lee Lorie	Director	0419H0134: Calls with witness assistants to coordinate data request responses - Chapters 10 and 13.	\$395	1.00	\$395.00
4/30/2019	Cynthia Lee Lorie	Director	0419H0135: Prepare letter responding to Safety Enforcement Division Risk Assessment Mitigation Proceeding comments.	\$395	3.00	\$1,185.00
4/30/2019	Cynthia Lee Lorie	Director	0419H0136: Prepare rebuttal testimony templates and supporting materials.	\$395	3.20	\$1,264.00
Subtotal - Hours and Compensation - Rate Case Support Services					102.20	\$40,684.00
<i>Subtotal - Hours and Compensation - Rate Case Support Services</i>					<i>102.20</i>	<i>\$40,684.00</i>

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Date	Name	Position	Description	Rate	Hours	Total Compensation
Strategic Analysis Services				Retention Exhibit #: 03		
Project Management Office						
4/2/2019	Chun-Ming Huang	Manager	0419H0137: Review additional Gas facility data.	\$445	3.00	\$1,335.00
4/2/2019	Chun-Ming Huang	Manager	0419H0138: Update CRESS GasOps facility mapping analysis.	\$445	3.00	\$1,335.00
4/3/2019	Marcus S Simms	Partner	0419H0139: Complete minor updates on GO/ ET materials for client's meetings with senior finance resources.	\$780	0.50	\$390.00
4/3/2019	Darren T Frost	Director	0419H0140: Review additional Electric Transmission facility data.	\$650	2.00	\$1,300.00
4/3/2019	Chun-Ming Huang	Manager	0419H0141: Review additional Electric Transmission facility data.	\$445	3.00	\$1,335.00
4/3/2019	Darren T Frost	Director	0419H0142: Review additional Gas facility data.	\$650	3.00	\$1,950.00
4/3/2019	Chun-Ming Huang	Manager	0419H0143: Update CRESS ET facility mapping analysis.	\$445	3.00	\$1,335.00
4/3/2019	Darren T Frost	Director	0419H0144: Update CRESS GasOps facility mapping analysis.	\$650	3.00	\$1,950.00
4/4/2019	Darren T Frost	Director	0419H0145: Update CRESS E-Shared facility mapping analysis.	\$650	2.00	\$1,300.00
4/4/2019	Chun-Ming Huang	Manager	0419H0146: Review additional Electric Shared facility data.	\$445	3.00	\$1,335.00
4/4/2019	Darren T Frost	Director	0419H0147: Review additional Electric Shared facility data.	\$650	3.00	\$1,950.00
4/4/2019	Chun-Ming Huang	Manager	0419H0148: Update CRESS E-Shared facility mapping analysis.	\$445	3.00	\$1,335.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/4/2019	Darren T Frost	Director	0419H0149: Update CRESS ET facility mapping analysis.	\$650	3.00	\$1,950.00
4/5/2019	Marcus S Simms	Partner	0419H0150: Partner review of updated revisions of deal perimeter with facility analysis and Cost estimates.	\$780	1.00	\$780.00
4/5/2019	Chun-Ming Huang	Manager	0419H0151: Update ET deal perimeter with facility analysis and Cost estimates.	\$445	2.00	\$890.00
4/5/2019	Darren T Frost	Director	0419H0152: Update ET deal perimeter with facility analysis and Cost estimates.	\$650	4.00	\$2,600.00
4/5/2019	Chun-Ming Huang	Manager	0419H0153: Update Gas Business deal perimeter with facility analysis and Cost estimates.	\$445	4.00	\$1,780.00
4/5/2019	Darren T Frost	Director	0419H0154: Update Gas Business deal perimeter with facility analysis and Cost estimates.	\$650	4.00	\$2,600.00
4/8/2019	Chun-Ming Huang	Manager	0419H0155: Consolidate and finalize Electric Transmission deal perimeter document.	\$445	2.00	\$890.00
4/8/2019	Chun-Ming Huang	Manager	0419H0156: Discussion with Electric and Gas on Regionalization scenarios.	\$445	2.00	\$890.00
4/8/2019	Marcus S Simms	Partner	0419H0157: Working Session meetings with Electric and Gas Operations staff on Regionalization scenarios.	\$780	2.00	\$1,560.00
4/8/2019	Chun-Ming Huang	Manager	0419H0158: Consolidate and finalize Gas Business deal perimeter document.	\$445	3.00	\$1,335.00
4/9/2019	Chun-Ming Huang	Manager	0419H0159: Review feedback from regionalization boundary meeting and determine game plan.	\$445	1.50	\$667.50
4/9/2019	Chun-Ming Huang	Manager	0419H0160: Update regionalization materials for EO/GO operations team discussion.	\$445	2.50	\$1,112.50
4/9/2019	Terra A Robnett	Senior Associate	0419H0161: SharePoint management in anticipation of project wind-down.	\$348	2.80	\$974.40

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/9/2019	Terra A Robnett	Senior Associate	0419H0162: Update operating models based on team feedback.	\$348	4.10	\$1,426.80
4/9/2019	Marcus S Simms	Partner	0419H0163: Meeting with PG&E on potential next steps of project continuance vs. wind down.	\$780	0.50	\$390.00
4/9/2019	Chun-Ming Huang	Manager	0419H0164: Review and provide facility cost, headcount cost and IT cost files to PG&E.	\$445	1.00	\$445.00
4/9/2019	Terra A Robnett	Senior Associate	0419H0165: Meeting with gas and electric operations to discuss most recent operating model options.	\$348	1.10	\$382.80
4/9/2019	Chun-Ming Huang	Manager	0419H0166: Met with PG&E on cost analysis approach for ED-SF.	\$445	1.50	\$667.50
4/9/2019	Marcus S Simms	Partner	0419H0167: Review feedback from regionalization boundary meeting with client stakeholder and determine further revisions for upcoming senior leadership discussions.	\$780	1.50	\$1,170.00
4/10/2019	Chun-Ming Huang	Manager	0419H0168: Reviewed and updated operating materials.	\$445	0.50	\$222.50
4/10/2019	Chun-Ming Huang	Manager	0419H0169: Updated Regionalization option materials.	\$445	0.50	\$222.50
4/10/2019	Marcus S Simms	Partner	0419H0170: Project Checking meeting with client stakeholder.	\$780	0.50	\$390.00
4/10/2019	Terra A Robnett	Senior Associate	0419H0171: Formalize deliverables in anticipation of project wind-down.	\$348	2.90	\$1,009.20
4/10/2019	Terra A Robnett	Senior Associate	0419H0172: Review reorganization materials with team and update based on new inputs.	\$348	3.00	\$1,044.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/10/2019	Chun-Ming Huang	Manager	0419H0173: Review with PG&E on organization structural benchmark materials.	\$445	1.00	\$445.00
4/10/2019	Chun-Ming Huang	Manager	0419H0174: Reviewed with PG&E on regionalization options and organization materials.	\$445	1.00	\$445.00
4/10/2019	Chun-Ming Huang	Manager	0419H0175: Walk through cost analysis files with PG&E.	\$445	1.50	\$667.50
4/10/2019	Marcus S Simms	Partner	0419H0176: Regionalization Recap discussions w PG&E.	\$780	1.50	\$1,170.00
4/10/2019	Terra A Robnett	Senior Associate	0419H0177: Meetings with PG&E to discuss operating model options and feedback.	\$348	2.10	\$730.80
4/11/2019	Chun-Ming Huang	Manager	0419H0178: Update Regionalization option materials with new scenario.	\$445	2.00	\$890.00
4/11/2019	Marcus S Simms	Partner	0419H0179: Working Session meetings with Electric and Gas Operations staff on potential additional regionalization scenarios.	\$780	2.00	\$1,560.00
4/11/2019	Chun-Ming Huang	Manager	0419H0180: Revise cost analysis files.	\$445	3.00	\$1,335.00
4/12/2019	Marcus S Simms	Partner	0419H0181: Compiling knowledge share information for the PG&E SharePoint files as part of project turnover.	\$780	1.50	\$1,170.00
4/12/2019	Marcus S Simms	Partner	0419H0182: Daily touchpoint meeting with core team client stakeholders.	\$780	0.50	\$390.00
4/15/2019	Chun-Ming Huang	Manager	0419H0183: Draft cost analysis and legal structure summary.	\$445	1.00	\$445.00
4/15/2019	Chun-Ming Huang	Manager	0419H0184: Refresh regionalization visualization for follow-up meeting.	\$445	1.00	\$445.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/15/2019	Terra A Robnett	Senior Associate	0419H0185: Review of knowledge-sharing documents with team and feedback.	\$348	1.50	\$522.00
4/15/2019	Terra A Robnett	Senior Associate	0419H0186: Development of documents to knowledge share with PG&E resources taking on project following PwC Departure.	\$348	4.00	\$1,392.00
4/16/2019	Marcus S Simms	Partner	0419H0187: Work on materials outlining KT transfer and transition plan.	\$780	1.50	\$1,170.00
4/16/2019	Terra A Robnett	Senior Associate	0419H0188: Meeting with client to perform knowledge transfer.	\$348	0.50	\$174.00
4/16/2019	Marcus S Simms	Partner	0419H0189: Daily touchpoint meeting with core team client stakeholders.	\$780	0.50	\$390.00
4/17/2019	Chun-Ming Huang	Manager	0419H0190: Review and provide inputs into value proposition slides.	\$445	1.00	\$445.00
4/17/2019	Chun-Ming Huang	Manager	0419H0191: Review with PG&E the updated regionalization options and next steps.	\$445	1.00	\$445.00
4/17/2019	Marcus S Simms	Partner	0419H0192: Work stream touchpoint meeting on covering remaining tasks and activities.	\$780	1.00	\$780.00
4/17/2019	Chun-Ming Huang	Manager	0419H0193: Create one pager summary on deliverables and findings.	\$445	2.00	\$890.00
4/17/2019	Marcus S Simms	Partner	0419H0194: Regionalization Recap discussions w PG&E.	\$780	1.00	\$780.00
4/18/2019	Marcus S Simms	Partner	0419H0195: Project Falcon administrative work stream check-in activities.	\$780	0.50	\$390.00
4/18/2019	Marcus S Simms	Partner	0419H0196: Compile and edit one pager summary on deliverables and findings.	\$780	1.50	\$1,170.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/19/2019	Terra A Robnett	Senior Associate	0419H0197: Follow-up with client on outstanding project items.	\$348	1.00	\$348.00
4/22/2019	Marcus S Simms	Partner	0419H0198: Drafting, compiling Project Falcon cross work stream materials for upcoming May PG&E Senior leader and PwC meetings to document all performed Project Falcon inventory.	\$780	2.00	\$1,560.00
4/23/2019	Marcus S Simms	Partner	0419H0199: Drafting, compiling Project Falcon cross work stream materials for upcoming May PG&E Senior leader and PwC meetings to document all performed Project Falcon inventory.	\$780	2.00	\$1,560.00
4/24/2019	Marcus S Simms	Partner	0419H0200: Drafting, compiling Project Falcon cross work stream materials for upcoming May PG&E Senior leader and PwC meetings to document all performed Project Falcon inventory.	\$780	2.00	\$1,560.00
4/25/2019	Marcus S Simms	Partner	0419H0201: Drafting, compiling Project Falcon cross work stream materials for upcoming May PG&E Senior leader and PwC meetings to document all performed Project Falcon inventory.	\$780	2.00	\$1,560.00
4/26/2019	Marcus S Simms	Partner	0419H0202: Editing of Project Falcon cross work stream materials for upcoming May PG&E Senior leader and PwC meetings to document all performed Project Falcon inventory.	\$780	2.00	\$1,560.00
Subtotal - Hours and Compensation - Project Management Office					127.50	\$68,639.00
<u>Accounting & Reporting Services</u>						
4/1/2019	Johnnie Mata	Manager	0419H0203: Other Current & Non-Current Liabilities - Review Other Current & Non-Current liabilities data pack.	\$650	0.30	\$195.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/1/2019	Meredith Marie Strong	Partner	0419H0204: Other Income, Net - Review Other Income, Net data pack.	\$909	0.50	\$454.50
4/1/2019	Brian M Choi	Manager	0419H0205: Trade Accounts Payable - Review updates of accounts payable FY17 data pack.	\$650	0.70	\$455.00
4/1/2019	Michael John Dixon	Director	0419H0206: Environmental Liabilities - Review supporting documents for Environmental Liabilities and Regulatory Assets.	\$776	0.90	\$698.40
4/1/2019	Michael John Dixon	Director	0419H0207: Status meeting - Review weekly status document for management.	\$776	1.30	\$1,008.80
4/1/2019	Michael John Dixon	Director	0419H0208: Work plan - Review team work plan files.	\$776	1.30	\$1,008.80
4/1/2019	Alexander Shartzer	Associate	0419H0209: Trade Accounts Payable - Obtain support for Trade AP.	\$300	1.40	\$420.00
4/1/2019	Jesse Hellman	Associate	0419H0210: Investment in Subsidiaries - Update Investment in Sub's data pack for 2018.	\$300	1.50	\$450.00
4/1/2019	Christina Patricia Faidas	Associate	0419H0211: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings & Long-Term Debt data pack.	\$300	1.50	\$450.00
4/1/2019	Jesse Hellman	Associate	0419H0212: Short-term Borrowings and Long-Term Debt - Update Debt data pack for 2018.	\$300	1.50	\$450.00
4/1/2019	Lindsay Slocum	Associate	0419H0213: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	1.70	\$646.00
4/1/2019	Lindsay Slocum	Associate	0419H0214: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	1.70	\$646.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/1/2019	Alexander Shartzer	Associate	0419H0215: Other Current & Non-Current Assets - Non-utility PPE - Obtain support for Non-Utility PPE.	\$300	1.80	\$540.00
4/1/2019	Michael John Dixon	Director	0419H0216: Pensions - Review Pension analysis.	\$776	1.80	\$1,396.80
4/1/2019	John Zachary Pedrick	Senior Associate	0419H0217: Regulatory Balancing Accounts - Review Q4'2018 regulatory balancing data pack.	\$422	1.80	\$759.60
4/1/2019	Johnnie Mata	Manager	0419H0218: Accounts Payable - Parent and Affiliate Receivables - Review Accounts Payable - Parent and Affiliate data pack.	\$650	1.90	\$1,235.00
4/1/2019	Jesse Hellman	Associate	0419H0219: Deferred Revenue - Update Deferred Revenue data pack for 2018.	\$300	1.90	\$570.00
4/1/2019	Quan Tran	Manager	0419H0220: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$650	2.00	\$1,300.00
4/1/2019	Johnnie Mata	Manager	0419H0221: Customer Deposits - Review Customer Deposits, Payments & Credits data packs.	\$650	2.10	\$1,365.00
4/1/2019	Lindsay Slocum	Associate	0419H0222: Litigation, claims and reserves - Review litigation claims and reserves data pack.	\$380	2.10	\$798.00
4/1/2019	Alexander Shartzer	Associate	0419H0223: Other Current & Non-Current Assets - Non-utility PPE - Update the Non-utility PPE data pack.	\$300	2.10	\$630.00
4/1/2019	John Zachary Pedrick	Senior Associate	0419H0224: Nuclear Decommissioning Trusts - Review Q4'2018 Nuclear Decommissioning Trusts data pack.	\$422	2.20	\$928.40
4/1/2019	Christina Patricia Faidas	Associate	0419H0225: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	2.50	\$750.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/1/2019	John Zachary Pedrick	Senior Associate	0419H0226: Other Current & Non-Current Liabilities - Update Other current and Non-Current Liabilities Other Data pack.	\$422	2.50	\$1,055.00
4/1/2019	Johnnie Mata	Manager	0419H0227: Other Income, Net - Review Other Income, Net data pack.	\$650	2.50	\$1,625.00
4/1/2019	Alexander Shartzer	Associate	0419H0228: Trade Accounts Payable - Update the Trade AP data pack.	\$300	2.70	\$810.00
4/1/2019	Quan Tran	Manager	0419H0229: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$650	3.00	\$1,950.00
4/1/2019	Quan Tran	Manager	0419H0230: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$650	3.00	\$1,950.00
4/1/2019	Lindsay Slocum	Associate	0419H0231: Property, Plant and Equipment - Prepare analysis of UCC 300.	\$380	3.20	\$1,216.00
4/1/2019	Johnnie Mata	Manager	0419H0232: Work plan - Update project work plan.	\$650	3.20	\$2,080.00
4/1/2019	Jesse Hellman	Associate	0419H0233: Other Income, Net - Obtain support for other income, Net 2018 data pack.	\$300	3.30	\$990.00
4/1/2019	Ellenor Kathleen Harkin	Associate	0419H0234: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$380	3.90	\$1,482.00
4/1/2019	Ellenor Kathleen Harkin	Associate	0419H0235: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	4.10	\$1,558.00
4/1/2019	Brian M Choi	Manager	0419H0236: Trade Accounts Payable - Review updates to accounts payable FY17 data pack and documentation.	\$650	4.10	\$2,665.00
4/1/2019	Ellenor Kathleen Harkin	Associate	0419H0237: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	6.60	\$2,508.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/1/2019	Michael John Dixon	Director	0419H0238: Project Status - Provide update to PG&E Management regarding project status.	\$776	0.20	\$155.20
4/1/2019	Michael John Dixon	Director	0419H0239: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/2/2019	John Zachary Pedrick	Senior Associate	0419H0240: Regulatory Balancing Accounts - Review support received for regulatory balancing Q4'2018 data pack.	\$422	0.90	\$379.80
4/2/2019	Brian M Choi	Manager	0419H0241: Trade Accounts Payable - Meeting to discuss extrapolation logic for accounts payable data pack.	\$650	1.00	\$650.00
4/2/2019	Michael John Dixon	Director	0419H0242: Environmental Liabilities - Prepare materials for National Office review of Environmental obligations approach.	\$776	1.30	\$1,008.80
4/2/2019	Alexander Shartzer	Associate	0419H0243: Materials & Supplies - Obtain support for materials and supplies.	\$300	1.40	\$420.00
4/2/2019	Michael John Dixon	Director	0419H0244: Property, Plant and Equipment - Review supporting documents for UCC 300.	\$776	1.40	\$1,086.40
4/2/2019	Johnnie Mata	Manager	0419H0245: Trade Accounts Payable - Review Trade Accounts Payable data pack.	\$650	1.40	\$910.00
4/2/2019	John Zachary Pedrick	Senior Associate	0419H0246: Interest Income - Update interest income data pack.	\$422	1.60	\$675.20
4/2/2019	Alexander Shartzer	Associate	0419H0247: Data packs to FSLI Reconciliation - Update data pack to FSLI reconciliations.	\$300	1.70	\$510.00
4/2/2019	John Zachary Pedrick	Senior Associate	0419H0248: Other Accounts Payable - Review Q4'2018 Other Accounts Payable data pack.	\$422	1.70	\$717.40

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/2/2019	Michael John Dixon	Director	0419H0249: Property, Plant and Equipment - Review Construction Work in Progress Data Pack.	\$776	1.70	\$1,319.20
4/2/2019	Alexander Shartzter	Associate	0419H0250: Trial Balance Reconciliations - Update trial balance reconciliations.	\$300	1.70	\$510.00
4/2/2019	John Zachary Pedrick	Senior Associate	0419H0251: Disputed Claims & Customer Refunds - Review Q4'2018 Disputed Claims & Customer Refunds data pack.	\$422	1.80	\$759.60
4/2/2019	Johnnie Mata	Manager	0419H0252: Other Income, Net - Review Other Income, Net data pack.	\$650	1.80	\$1,170.00
4/2/2019	Jesse Hellman	Associate	0419H0253: Pensions - Update Pensions data pack for 2018.	\$300	1.80	\$540.00
4/2/2019	John Zachary Pedrick	Senior Associate	0419H0254: Gas Stored and fuel stock - Review Q4'2018 Inventories- Gas Underground & Fuel Oil data pack.	\$422	1.90	\$801.80
4/2/2019	Christina Patricia Faidas	Associate	0419H0255: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	2.00	\$600.00
4/2/2019	Jesse Hellman	Associate	0419H0256: Short-term Borrowings and Long-Term Debt - Update Debt data pack for 2018.	\$300	2.00	\$600.00
4/2/2019	Michael John Dixon	Director	0419H0257: Property, Plant and Equipment - Review Property, Plant and Equipment Data Pack.	\$776	2.10	\$1,629.60
4/2/2019	Jesse Hellman	Associate	0419H0258: Accrued Unbilled Revenues - Update the Accrued Unbilled Revenues data pack for 2018.	\$300	2.20	\$660.00
4/2/2019	Johnnie Mata	Manager	0419H0259: Work plan - Update project work plan.	\$650	2.20	\$1,430.00
4/2/2019	Jesse Hellman	Associate	0419H0260: Intangibles - Update the Intangibles data pack for 2018.	\$300	2.30	\$690.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/2/2019	John Zachary Pedrick	Senior Associate	0419H0261: Materials & Supplies - Review Q4'2018 Materials & Supplies data pack.	\$422	2.30	\$970.60
4/2/2019	Brian M Choi	Manager	0419H0262: Trade Accounts Payable - Implementation of updates to accounts payable FY17 data pack extrapolation logic.	\$650	2.40	\$1,560.00
4/2/2019	Alexander Shartzer	Associate	0419H0263: Trial Balance Reconciliations - Update trial balance reconciliations.	\$300	2.50	\$750.00
4/2/2019	Johnnie Mata	Manager	0419H0264: Intercompany - Prepare Intercompany Transactions data pack.	\$650	2.60	\$1,690.00
4/2/2019	Alexander Shartzer	Associate	0419H0265: Materials & Supplies - Update materials and supplies data pack.	\$300	2.60	\$780.00
4/2/2019	Brian M Choi	Manager	0419H0266: Trade Accounts Payable - Updates to accounts payable FY17 data pack and documentation.	\$650	2.70	\$1,755.00
4/2/2019	Alexander Shartzer	Associate	0419H0267: Regulatory Balancing Accounts - Update regulatory balancing accounts data pack.	\$300	3.10	\$930.00
4/2/2019	Christina Patricia Faidas	Associate	0419H0268: Asset Retirement Obligations - Prepare Asset Retirement Obligations data pack.	\$300	3.40	\$1,020.00
4/2/2019	Johnnie Mata	Manager	0419H0269: Environmental Liabilities - Review environmental liabilities data pack.	\$650	3.50	\$2,275.00
4/2/2019	Jesse Hellman	Associate	0419H0270: Compensation & Benefits - Obtain support for compensation and benefits data pack.	\$300	3.60	\$1,080.00
4/2/2019	Lindsay Slocum	Associate	0419H0271: Other Income, Net - Review AFUDC approach.	\$380	3.60	\$1,368.00
4/2/2019	Lindsay Slocum	Associate	0419H0272: Property, Plant and Equipment - Prepare analysis of UCC 300.	\$380	3.90	\$1,482.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/2/2019	Chike Azinge	Director	0419H0273: Intercompany (Memo) - Review inter-company transactions data received.	\$776	4.00	\$3,104.00
4/2/2019	Christina Patricia Faidas	Associate	0419H0274: Other Current & Non-Current Liabilities - Prepare Current & Non-current Liabilities data pack.	\$300	4.60	\$1,380.00
4/2/2019	Lindsay Slocum	Associate	0419H0275: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	4.60	\$1,748.00
4/2/2019	Michael John Dixon	Director	0419H0276: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/2/2019	John Zachary Pedrick	Senior Associate	0419H0277: Environmental Liabilities - Meeting with PG&E discussing environmental liability accounting methodology.	\$422	1.30	\$548.60
4/3/2019	Michael John Dixon	Director	0419H0278: Other Income, Net - Review approach for interest benefit related to Allowance for Funds Used During Construction.	\$776	0.60	\$465.60
4/3/2019	Michael John Dixon	Director	0419H0279: Other Income, Net - Review Other Income, Net Data Pack with Partner.	\$776	0.60	\$465.60
4/3/2019	Michael John Dixon	Director	0419H0280: Impairment (Memo) - Review support for Impairment Memo.	\$776	0.80	\$620.80
4/3/2019	Meredith Marie Strong	Partner	0419H0281: Customer Advances for Construction - Review Customer Advances for Construction data pack.	\$909	1.00	\$909.00
4/3/2019	Michael John Dixon	Director	0419H0282: Environmental Liabilities - Review approach for Environmental Obligations and related Regulatory Asset.	\$776	1.00	\$776.00
4/3/2019	Meredith Marie Strong	Partner	0419H0283: Other Current & Non-Current Liabilities - Review Other Current & Non-Current liabilities data pack.	\$909	1.00	\$909.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/3/2019	Meredith Marie Strong	Partner	0419H0284: Other Income, Net - Review Other Income, Net data pack.	\$909	1.00	\$909.00
4/3/2019	Meredith Marie Strong	Partner	0419H0285: Project Status - Review project status.	\$909	1.00	\$909.00
4/3/2019	Michael John Dixon	Director	0419H0286: Other Accounts Receivable - Review support for Accounts Receivable allowance and Non-Energy Billings.	\$776	1.20	\$931.20
4/3/2019	Jesse Hellman	Associate	0419H0287: Cash & Cash Equivalents - Update the Cash data pack for 2018.	\$300	1.30	\$390.00
4/3/2019	Michael John Dixon	Director	0419H0288: Customer Advances for Construction - Review Construction Related Accounts Data Pack with Partner.	\$776	1.30	\$1,008.80
4/3/2019	Chike Azinge	Director	0419H0289: Accounts Receivable - Parent and Affiliate Receivables - Review Parent and Affiliate payable/receivable and interdepartmental revenues.	\$776	1.50	\$1,164.00
4/3/2019	Jesse Hellman	Associate	0419H0290: Data packs to FSLI Reconciliation - Update data pack to FSLI reconciliations.	\$300	1.50	\$450.00
4/3/2019	Alexander Shartzter	Associate	0419H0291: Trial Balance Reconciliations - Obtain support for trial balance reconciliations.	\$300	1.50	\$450.00
4/3/2019	John Zachary Pedrick	Senior Associate	0419H0292: Trial Balance Reconciliations - Review support for quarterly 2017 and quarterly 2018 trial balance reconciliations.	\$422	1.70	\$717.40
4/3/2019	Alexander Shartzter	Associate	0419H0293: Trial Balance Reconciliations - Update trial balance reconciliations.	\$300	1.70	\$510.00
4/3/2019	Brian M Choi	Manager	0419H0294: Trade Accounts Payable - Updates to data pack documentation.	\$650	1.80	\$1,170.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/3/2019	Lindsay Slocum	Associate	0419H0295: Materials & Supplies - Review materials and supplies data pack.	\$380	1.90	\$722.00
4/3/2019	Chike Azinge	Director	0419H0296: Compensation & Benefits - Review 2017 Compensation and Benefits support.	\$776	2.00	\$1,552.00
4/3/2019	Chike Azinge	Director	0419H0297: Interest Expense - Review AFUDC cr support.	\$776	2.00	\$1,552.00
4/3/2019	Meredith Marie Strong	Partner	0419H0298: Operating & Maintenance - Review P&L operating and maintenance data pack.	\$909	2.00	\$1,818.00
4/3/2019	Chike Azinge	Director	0419H0299: Project Review - Review 2018 PBC data request.	\$776	2.00	\$1,552.00
4/3/2019	Jesse Hellman	Associate	0419H0300: Other Current & Non-current Assets - Cash Held in Escrow - Update the Cash Held in Escrow data pack for 2018.	\$300	2.30	\$690.00
4/3/2019	Alexander Shartzter	Associate	0419H0301: Other Equity - Update other equity data pack.	\$300	2.30	\$690.00
4/3/2019	John Zachary Pedrick	Senior Associate	0419H0302: Derivatives - Review Q4'2018 Derivatives data pack.	\$422	2.40	\$1,012.80
4/3/2019	Alexander Shartzter	Associate	0419H0303: Other Accounts Payable - Update Other AP data pack.	\$300	2.40	\$720.00
4/3/2019	Johnnie Mata	Manager	0419H0304: Capital Leases and Deferred Rent - Review Capital Leases & Deferred Rent data pack.	\$650	2.50	\$1,625.00
4/3/2019	Jesse Hellman	Associate	0419H0305: Compensation & Benefits - Update the Compensation & Benefits data pack.	\$300	2.50	\$750.00
4/3/2019	Christina Patricia Faidas	Associate	0419H0306: Interest Expense - Prepare Interest Expense data pack.	\$300	2.50	\$750.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/3/2019	John Zachary Pedrick	Senior Associate	0419H0307: Other Equity - Review other equity data pack and journal entry.	\$422	2.60	\$1,097.20
4/3/2019	Johnnie Mata	Manager	0419H0308: Franchise Fees & Usage Based Taxes - Review franchise fees and usage based taxes.	\$650	2.70	\$1,755.00
4/3/2019	Alexander Shartzer	Associate	0419H0309: Derivatives - Update derivatives data pack.	\$300	2.80	\$840.00
4/3/2019	Jesse Hellman	Associate	0419H0310: Intangibles - Obtain support for intangibles 2018 data pack.	\$300	2.90	\$870.00
4/3/2019	Johnnie Mata	Manager	0419H0311: Other Current & Non-Current Liabilities - Review Other Current & Non-Current liabilities data pack.	\$650	3.00	\$1,950.00
4/3/2019	Christina Patricia Faidas	Associate	0419H0312: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	3.10	\$930.00
4/3/2019	John Zachary Pedrick	Senior Associate	0419H0313: Headcount Scoping - Update headcount scoping analysis.	\$422	3.30	\$1,392.60
4/3/2019	Quan Tran	Manager	0419H0314: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	3.30	\$2,145.00
4/3/2019	Lindsay Slocum	Associate	0419H0315: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	3.40	\$1,292.00
4/3/2019	Brian M Choi	Manager	0419H0316: Trade Accounts Payable - Updates to other accounts receivable data pack.	\$650	3.40	\$2,210.00
4/3/2019	Johnnie Mata	Manager	0419H0317: Intercompany - Prepare Intercompany Transactions data pack.	\$650	3.80	\$2,470.00
4/3/2019	Quan Tran	Manager	0419H0318: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	3.80	\$2,470.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/3/2019	Quan Tran	Manager	0419H0319: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	3.90	\$2,535.00
4/3/2019	Lindsay Slocum	Associate	0419H0320: Litigation, claims and reserves - Update Litigation Claims and Reserves.	\$380	4.40	\$1,672.00
4/3/2019	Christina Patricia Faidas	Associate	0419H0321: Other Current & Non-Current Liabilities - Prepare Current & Non-current Liabilities data pack.	\$300	4.40	\$1,320.00
4/3/2019	Lindsay Slocum	Associate	0419H0322: Property, Plant and Equipment - Prepare analysis of UCC 300.	\$380	4.80	\$1,824.00
4/3/2019	Ellenor Kathleen Harkin	Associate	0419H0323: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	4.80	\$1,824.00
4/3/2019	Ellenor Kathleen Harkin	Associate	0419H0324: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	4.90	\$1,862.00
4/3/2019	Ellenor Kathleen Harkin	Associate	0419H0325: Other Accounts Receivable - Obtain support for Other Accounts Receivable Data pack.	\$380	5.60	\$2,128.00
4/3/2019	Michael John Dixon	Director	0419H0326: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/3/2019	Chike Azinge	Director	0419H0327: Status meeting - Meeting with PG&E to discuss Project status.	\$776	0.50	\$388.00
4/3/2019	Alexander Shartzter	Associate	0419H0328: Trial Balance Reconciliations - Meeting about trial balance reconciliations.	\$300	1.30	\$390.00
4/4/2019	Johnnie Mata	Manager	0419H0329: Other Current & Non-Current Liabilities - Review Other Current & Non-Current liabilities data pack.	\$650	0.50	\$325.00
4/4/2019	Meredith Marie Strong	Partner	0419H0330: Trial Balance Reconciliations - Review Q4 18 TB reconciliation.	\$909	0.50	\$454.50

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/4/2019	Michael John Dixon	Director	0419H0331: Other Current & Non-Current Assets - Non-utility PPE - Review Non Utility Property, Plant and Equipment Data pack.	\$776	0.80	\$620.80
4/4/2019	Chike Azinge	Director	0419H0332: Pensions & PBOP (Memo) - Review pensions and PBOP data pack.	\$776	1.00	\$776.00
4/4/2019	Meredith Marie Strong	Partner	0419H0333: Project Status - Review project status.	\$909	1.00	\$909.00
4/4/2019	Meredith Marie Strong	Partner	0419H0334: Short-term Borrowings and Long-Term Debt - Review debt memo.	\$909	1.00	\$909.00
4/4/2019	Michael John Dixon	Director	0419H0335: Work plan - Review team work plan files.	\$776	1.00	\$776.00
4/4/2019	Michael John Dixon	Director	0419H0336: Pensions - Review considerations for Pensions Data pack.	\$776	1.20	\$931.20
4/4/2019	Michael John Dixon	Director	0419H0337: Property, Plant and Equipment - Review supporting work papers for Construction Work in Progress UCC and Funding ID analysis.	\$776	1.20	\$931.20
4/4/2019	John Zachary Pedrick	Senior Associate	0419H0338: Trial Balance Reconciliations - Review updated trial balance reconciliations.	\$422	1.20	\$506.40
4/4/2019	Johnnie Mata	Manager	0419H0339: Investment in Subsidiaries - Review investments in subs data pack.	\$650	1.30	\$845.00
4/4/2019	Michael John Dixon	Director	0419H0340: Property, Plant and Equipment - Update analysis for Property, Plant and Equipment lead schedule.	\$776	1.30	\$1,008.80
4/4/2019	Walter Andrew Okpych	Director	0419H0341: Perform review of FY17 Trade accounts payable data pack.	\$776	1.50	\$1,164.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/4/2019	Jesse Hellman	Associate	0419H0342: Short-term Borrowings and Long-Term Debt - Update the Debt data pack for 2018.	\$300	1.60	\$480.00
4/4/2019	Johnnie Mata	Manager	0419H0343: Accounts Payable - Parent and Affiliate Receivables - Review Accounts Payable - Parent and Affiliate data pack.	\$650	1.70	\$1,105.00
4/4/2019	Brian M Choi	Manager	0419H0344: Data Analysis Tool - Review updates to data model.	\$650	1.70	\$1,105.00
4/4/2019	John Zachary Pedrick	Senior Associate	0419H0345: Trial Balance Reconciliations - Review QTD Q4'2017 trial balance reconciliation.	\$422	1.70	\$717.40
4/4/2019	Alexander Shartzter	Associate	0419H0346: Data packs to FSLI Reconciliation - Update data pack to FSLI reconciliations.	\$300	1.80	\$540.00
4/4/2019	Alexander Shartzter	Associate	0419H0347: Franchise Fees & Usage Based Taxes - Update franchise fees data pack.	\$300	2.00	\$600.00
4/4/2019	Quan Tran	Manager	0419H0348: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	2.00	\$1,300.00
4/4/2019	Andrew L Cummings	Director	0419H0349: Pensions - Review pensions approach.	\$776	2.00	\$1,552.00
4/4/2019	Chike Azinge	Director	0419H0350: Short-term Borrowings and Long-Term Debt - Review debt and interest expense data pack.	\$776	2.00	\$1,552.00
4/4/2019	Chike Azinge	Director	0419H0351: Trade Accounts Payable - Review AP - Trade creditors and GRIR data pack.	\$776	2.00	\$1,552.00
4/4/2019	Johnnie Mata	Manager	0419H0352: Work plan - Update project work plan.	\$650	2.00	\$1,300.00
4/4/2019	John Zachary Pedrick	Senior Associate	0419H0353: Compensation & Benefits - Update stock-based compensation 2017 data pack.	\$422	2.20	\$928.40

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/4/2019	Alexander Shartzer	Associate	0419H0354: Other Current & Non-Current Assets - Non-utility PPE - Update non-utility PPE data pack.	\$300	2.20	\$660.00
4/4/2019	Brian M Choi	Manager	0419H0355: Trade Accounts Payable - Updates to other accounts receivable data pack.	\$650	2.30	\$1,495.00
4/4/2019	Christina Patricia Faidas	Associate	0419H0356: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	2.40	\$720.00
4/4/2019	Johnnie Mata	Manager	0419H0357: Intercompany - Prepare Intercompany Transactions data pack.	\$650	2.50	\$1,625.00
4/4/2019	Meredith Marie Strong	Partner	0419H0358: Trade Accounts Payable - Review AP Trade data pack.	\$909	2.50	\$2,272.50
4/4/2019	Lindsay Slocum	Associate	0419H0359: Other Current & Non-Current Assets - Non-utility PPE - Review Non-Utility PP&E Data pack.	\$380	2.70	\$1,026.00
4/4/2019	Jesse Hellman	Associate	0419H0360: Intangibles - Update the Intangibles data pack for 2018.	\$300	3.00	\$900.00
4/4/2019	Quan Tran	Manager	0419H0361: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	3.00	\$1,950.00
4/4/2019	Chike Azinge	Director	0419H0362: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings & Long-Term Debt memo.	\$776	3.00	\$2,328.00
4/4/2019	Lindsay Slocum	Associate	0419H0363: Litigation, claims and reserves - Update Litigation Claims and Reserves.	\$380	3.80	\$1,444.00
4/4/2019	Lindsay Slocum	Associate	0419H0364: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	3.90	\$1,482.00
4/4/2019	Ellenor Kathleen Harkin	Associate	0419H0365: Customer Deposits - Update Customer Deposits data pack.	\$380	3.90	\$1,482.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/4/2019	Jesse Hellman	Associate	0419H0366: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$300	4.20	\$1,260.00
4/4/2019	Quan Tran	Manager	0419H0367: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	5.00	\$3,250.00
4/4/2019	Ellenor Kathleen Harkin	Associate	0419H0368: Other Accounts Receivable - Review support for Other Accounts Receivable Data pack.	\$380	5.20	\$1,976.00
4/4/2019	Christina Patricia Faidas	Associate	0419H0369: Capital Leases and Deferred Rent - Prepare Capital Leases & Deferred Rent data pack.	\$300	5.60	\$1,680.00
4/4/2019	Ellenor Kathleen Harkin	Associate	0419H0370: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	5.70	\$2,166.00
4/4/2019	Michael John Dixon	Director	0419H0371: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/4/2019	John Zachary Pedrick	Senior Associate	0419H0372: Pensions - Attend meeting with PG&E regarding pensions data pack.	\$422	0.90	\$379.80
4/5/2019	Johnnie Mata	Manager	0419H0373: Accounts Payable - Parent and Affiliate Receivables - Review Accounts Payable - Parent and Affiliate data pack.	\$650	0.50	\$325.00
4/5/2019	Michael John Dixon	Director	0419H0374: Operating & Maintenance - Review approach for Depreciation expense in Income Statement.	\$776	0.50	\$388.00
4/5/2019	Michael John Dixon	Director	0419H0375: Impairment (Memo) - Review approach for impairment charges in Income Statement.	\$776	0.60	\$465.60
4/5/2019	Michael John Dixon	Director	0419H0376: Accrued Unbilled Revenues - Review 2018 Data packs for Accrued Unbilled Revenue and Nuclear Decommissioning Trusts.	\$776	0.70	\$543.20

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/5/2019	Jesse Hellman	Associate	0419H0377: Customer Deposits - Update the Customer Deposits memo for 2017.	\$300	0.70	\$210.00
4/5/2019	Michael John Dixon	Director	0419H0378: Environmental Liabilities - Meeting with PG&E to discuss considerations for Environmental accounts.	\$776	0.90	\$698.40
4/5/2019	Michael John Dixon	Director	0419H0379: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable Data Pack.	\$776	1.00	\$776.00
4/5/2019	Brian M Choi	Manager	0419H0380: Data Analysis Tool - Review updates to data model.	\$650	1.20	\$780.00
4/5/2019	Michael John Dixon	Director	0419H0381: Pensions - Update considerations deck for Pension related accounts.	\$776	1.20	\$931.20
4/5/2019	Michael John Dixon	Director	0419H0382: Regulatory Assets/Liabilities - Review supporting documentation for Regulatory Assets and Liabilities Data Pack.	\$776	1.20	\$931.20
4/5/2019	Alexander Shartzter	Associate	0419H0383: Accounts Payable - Parent and Affiliate Receivables - Update Parent and Affiliate AP data pack.	\$300	1.30	\$390.00
4/5/2019	Walter Andrew Okpych	Director	0419H0384: Perform review of FY17 Customer Deposits data pack.	\$776	1.50	\$1,164.00
4/5/2019	Chike Azinge	Director	0419H0385: Status Deck - Review status deck for PG&E.	\$776	1.50	\$1,164.00
4/5/2019	Alexander Shartzter	Associate	0419H0386: Trial Balance Reconciliations - Obtain support for trial balance reconciliations.	\$300	1.60	\$480.00
4/5/2019	Jesse Hellman	Associate	0419H0387: Compensation & Benefits - Obtain support for compensation and benefits data pack.	\$300	1.90	\$570.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/5/2019	Christina Patricia Faidas	Associate	0419H0388: Interest Income - Prepare interest income data pack.	\$300	1.90	\$570.00
4/5/2019	Quan Tran	Manager	0419H0389: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	2.00	\$1,300.00
4/5/2019	Brian M Choi	Manager	0419H0390: Trade Accounts Payable - Updates to accounts payable FY17 data pack and documentation.	\$650	2.00	\$1,300.00
4/5/2019	Christina Patricia Faidas	Associate	0419H0391: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	2.10	\$630.00
4/5/2019	Alexander Shartzer	Associate	0419H0392: Trial Balance Reconciliations - Update trial balance reconciliations.	\$300	2.10	\$630.00
4/5/2019	John Zachary Pedrick	Senior Associate	0419H0393: Compensation & Benefits - Update compensation and benefits data pack based on information provided by PG&E.	\$422	2.50	\$1,055.00
4/5/2019	Chike Azinge	Director	0419H0394: Project Status - Review work plan status.	\$776	2.50	\$1,940.00
4/5/2019	Johnnie Mata	Manager	0419H0395: Other Income, Net - Review Other Income, Net data pack.	\$650	2.60	\$1,690.00
4/5/2019	Johnnie Mata	Manager	0419H0396: Environmental Liabilities - Review environmental liabilities data pack.	\$650	2.80	\$1,820.00
4/5/2019	John Zachary Pedrick	Senior Associate	0419H0397: Status meeting - Update client status slide for weekly status meeting.	\$422	2.80	\$1,181.60
4/5/2019	Chike Azinge	Director	0419H0398: Pensions - Review pension treatment, environmental liabilities treatment, other current and non-current, litigation reserves and claims data pack.	\$776	3.00	\$2,328.00
4/5/2019	Quan Tran	Manager	0419H0399: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$650	3.00	\$1,950.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/5/2019	Quan Tran	Manager	0419H0400: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$650	3.00	\$1,950.00
4/5/2019	Johnnie Mata	Manager	0419H0401: Project Status - Prepare status deck.	\$650	3.10	\$2,015.00
4/5/2019	Lindsay Slocum	Associate	0419H0402: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	3.20	\$1,216.00
4/5/2019	Ellenor Kathleen Harkin	Associate	0419H0403: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	3.80	\$1,444.00
4/5/2019	Ellenor Kathleen Harkin	Associate	0419H0404: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	4.30	\$1,634.00
4/5/2019	Lindsay Slocum	Associate	0419H0405: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	5.10	\$1,938.00
4/5/2019	Ellenor Kathleen Harkin	Associate	0419H0406: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	5.50	\$2,090.00
4/5/2019	Michael John Dixon	Director	0419H0407: Status Meeting - Provide update to PG&E Management regarding project status.	\$776	0.40	\$310.40
4/5/2019	Michael John Dixon	Director	0419H0408: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/5/2019	Chike Azing	Director	0419H0409: Environmental Liabilities - Meeting to discuss treatment of environmental liabilities.	\$776	1.00	\$776.00
4/5/2019	John Zachary Pedrick	Senior Associate	0419H0410: Compensation & Benefits - Attend meeting with PG&E discussing compensation and benefits data pack.	\$422	1.20	\$506.40
4/6/2019	Brian M Choi	Manager	0419H0411: Trade Accounts Payable - Updates to accounts payable FY17 data pack and documentation.	\$650	1.00	\$650.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/6/2019	Quan Tran	Manager	0419H0412: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	2.00	\$1,300.00
4/6/2019	Quan Tran	Manager	0419H0413: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$650	2.00	\$1,300.00
4/6/2019	Ellenor Kathleen Harkin	Associate	0419H0414: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$380	2.90	\$1,102.00
4/6/2019	Ellenor Kathleen Harkin	Associate	0419H0415: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	3.70	\$1,406.00
4/6/2019	Quan Tran	Manager	0419H0416: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$650	4.00	\$2,600.00
4/6/2019	Ellenor Kathleen Harkin	Associate	0419H0417: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	5.10	\$1,938.00
4/7/2019	Brian M Choi	Manager	0419H0418: Trade Accounts Payable - Updates to accounts payable FY17 data pack and documentation.	\$650	1.00	\$650.00
4/8/2019	Michael John Dixon	Director	0419H0419: Environmental Liabilities - Review supporting work papers for labor allocations for Environmental liabilities.	\$776	0.40	\$310.40
4/8/2019	Alexander Shartzer	Associate	0419H0420: Accounts Payable - Parent and Affiliate Receivables - Update Parent and Affiliate AP data pack.	\$300	1.00	\$300.00
4/8/2019	Meredith Marie Strong	Partner	0419H0421: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$909	1.00	\$909.00
4/8/2019	Walter Andrew Okpych	Director	0419H0422: Perform review of FY17 Trade accounts payable data pack.	\$776	1.00	\$776.00
4/8/2019	Michael John Dixon	Director	0419H0423: Work plan - Review team work plan files.	\$776	1.10	\$853.60

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/8/2019	Jesse Hellman	Associate	0419H0424: Accumulated Other Comprehensive Income - Update the AOCI data pack for 2018.	\$300	1.20	\$360.00
4/8/2019	Jesse Hellman	Associate	0419H0425: Cash & Cash Equivalents - Update the Cash data pack for 2018.	\$300	1.20	\$360.00
4/8/2019	Alexander Shartzter	Associate	0419H0426: Materials & Supplies - Revise adjustment entry for materials & supplies data pack.	\$300	1.30	\$390.00
4/8/2019	Michael John Dixon	Director	0419H0427: Pensions - Review allocations of pension-related expenses and regulatory adjustments in income statement.	\$776	1.30	\$1,008.80
4/8/2019	Chike Azinge	Director	0419H0428: Status Deck - Review status deck for PG&E.	\$776	1.50	\$1,164.00
4/8/2019	Alexander Shartzter	Associate	0419H0429: Accounts Receivable - Parent and Affiliate Receivables - Update Parent and Affiliate AR data pack.	\$300	1.60	\$480.00
4/8/2019	John Zachary Pedrick	Senior Associate	0419H0430: Compensation & Benefits - Update stock-based compensation 2017 data pack.	\$422	1.60	\$675.20
4/8/2019	John Zachary Pedrick	Senior Associate	0419H0431: Operating & Maintenance - Update P&L analysis for 2018.	\$422	1.80	\$759.60
4/8/2019	Alexander Shartzter	Associate	0419H0432: Other Accounts Payable - Update Other AP data pack.	\$300	1.80	\$540.00
4/8/2019	Michael John Dixon	Director	0419H0433: Other Accounts Receivable - Review Other Accounts Receivable Data pack and data script.	\$776	1.80	\$1,396.80
4/8/2019	Johnnie Mata	Manager	0419H0434: Materials & Supplies - Review materials and supplies data pack.	\$650	1.90	\$1,235.00
4/8/2019	Michael John Dixon	Director	0419H0435: Status Deck - Review weekly status document for management.	\$776	1.90	\$1,474.40

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/8/2019	Chike Azinge	Director	0419H0436: Intercompany (Memo) - Prepare intercompany Transactions memo.	\$776	2.00	\$1,552.00
4/8/2019	Quan Tran	Manager	0419H0437: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	2.00	\$1,300.00
4/8/2019	Chike Azinge	Director	0419H0438: Status Deck - Review status deck for PG&E.	\$776	2.00	\$1,552.00
4/8/2019	Johnnie Mata	Manager	0419H0439: Work plan - Update project work plan.	\$650	2.00	\$1,300.00
4/8/2019	Christina Patricia Faidas	Associate	0419H0440: Asset Retirement Obligations - Prepare Asset Retirement Obligations data pack.	\$300	2.30	\$690.00
4/8/2019	Alexander Shartzner	Associate	0419H0441: Other Income, Net - Update other income data pack.	\$300	2.30	\$690.00
4/8/2019	Jesse Hellman	Associate	0419H0442: Intangibles - Update the Intangibles data pack for 2018.	\$300	2.40	\$720.00
4/8/2019	Johnnie Mata	Manager	0419H0443: Intercompany - Prepare Intercompany Transactions data pack.	\$650	2.40	\$1,560.00
4/8/2019	Jesse Hellman	Associate	0419H0444: Accrued Unbilled Revenues - Update the Accrued Unbilled Revenues data pack for 2018.	\$300	2.50	\$750.00
4/8/2019	Chike Azinge	Director	0419H0445: Investment in Subsidiaries - Review investment in subsidiaries data pack.	\$776	2.50	\$1,940.00
4/8/2019	Lindsay Slocum	Associate	0419H0446: Property, Plant and Equipment - Prepare analysis of UCC 300.	\$380	2.60	\$988.00
4/8/2019	Ellenor Kathleen Harkin	Associate	0419H0447: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	2.60	\$988.00
4/8/2019	Jesse Hellman	Associate	0419H0448: Environmental Liabilities - Update the Environmental Liabilities data pack for 2017.	\$300	2.70	\$810.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/8/2019	John Zachary Pedrick	Senior Associate	0419H0449: Regulatory Assets/Liabilities - Update regulatory assets and liabilities data pack for 2018.	\$422	2.70	\$1,139.40
4/8/2019	Christina Patricia Faidas	Associate	0419H0450: Other Current & Non-Current Liabilities - Prepare Current & Non-current Liabilities data pack.	\$300	2.80	\$840.00
4/8/2019	John Zachary Pedrick	Senior Associate	0419H0451: Regulatory Assets/Liabilities - Update regulatory assets and liabilities data pack for 2017.	\$422	3.30	\$1,392.60
4/8/2019	Johnnie Mata	Manager	0419H0452: Franchise Fees & Usage Based Taxes - Review franchise fees and usage based taxes.	\$650	3.70	\$2,405.00
4/8/2019	Ellenor Kathleen Harkin	Associate	0419H0453: Customer Deposits - Update Customer Deposits data pack.	\$380	3.80	\$1,444.00
4/8/2019	Lindsay Slocum	Associate	0419H0454: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	4.10	\$1,558.00
4/8/2019	Quan Tran	Manager	0419H0455: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$650	4.50	\$2,925.00
4/8/2019	Quan Tran	Manager	0419H0456: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$650	4.50	\$2,925.00
4/8/2019	Lindsay Slocum	Associate	0419H0457: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	4.70	\$1,786.00
4/8/2019	Ellenor Kathleen Harkin	Associate	0419H0458: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	4.80	\$1,824.00
4/8/2019	Christina Patricia Faidas	Associate	0419H0459: Interest Expense - Prepare Interest Expense data pack.	\$300	4.90	\$1,470.00
4/8/2019	Brian M Choi	Manager	0419H0460: Trade Accounts Payable - Updates to other accounts receivable data pack.	\$650	5.20	\$3,380.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/8/2019	Michael John Dixon	Director	0419H0461: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/8/2019	John Zachary Pedrick	Senior Associate	0419H0462: Environmental Liabilities - Discussion with PG&E in regards to environmental liabilities supporting documentation received.	\$422	1.10	\$464.20
4/9/2019	Johnnie Mata	Manager	0419H0463: Work plan - Update project work plan.	\$650	0.20	\$130.00
4/9/2019	Michael John Dixon	Director	0419H0464: Deferred Revenue - Review 2018 Data pack for Deferred Revenues.	\$776	0.30	\$232.80
4/9/2019	Michael John Dixon	Director	0419H0465: Intangibles - Review 2018 Data pack for Intangible Assets.	\$776	0.40	\$310.40
4/9/2019	Michael John Dixon	Director	0419H0466: Derivatives - Review 2018 Data pack for Derivatives.	\$776	0.50	\$388.00
4/9/2019	Alexander Shartzer	Associate	0419H0467: Other Current & Non-Current Liabilities - Update other current and non-current liabilities data pack.	\$300	0.60	\$180.00
4/9/2019	Michael John Dixon	Director	0419H0468: Environmental Liabilities - Review environmental liabilities data pack.	\$776	0.80	\$620.80
4/9/2019	Brian M Choi	Manager	0419H0469: Data Analysis Tool - Perform review of updates to data model.	\$650	0.90	\$585.00
4/9/2019	Michael P Niland	Partner	0419H0470: Debt and Short-Term Borrowings (Memo) - Review Treasury memo.	\$909	1.00	\$909.00
4/9/2019	Michael P Niland	Partner	0419H0471: Pensions - Review Project approach to pension related accounts.	\$909	1.00	\$909.00
4/9/2019	Michael John Dixon	Director	0419H0472: Operating & Maintenance - Review allocations of depreciation expense for Common PPE assets in income statement.	\$776	1.10	\$853.60

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/9/2019	Michael John Dixon	Director	0419H0473: Property, Plant and Equipment - Review approach for certain assets within UCC 300.	\$776	1.10	\$853.60
4/9/2019	Alexander Shartzer	Associate	0419H0474: Trial Balance Reconciliations - Update trial balance reconciliations.	\$300	1.10	\$330.00
4/9/2019	Lindsay Slocum	Associate	0419H0475: Property, Plant and Equipment - Prepare analysis of UCC 300.	\$380	1.30	\$494.00
4/9/2019	John Zachary Pedrick	Senior Associate	0419H0476: Operating & Maintenance - Update P&L analysis for 2018.	\$422	1.60	\$675.20
4/9/2019	John Zachary Pedrick	Senior Associate	0419H0477: Regulatory Assets/Liabilities - Update regulatory assets and liabilities journal entry for 2018.	\$422	1.70	\$717.40
4/9/2019	Jesse Hellman	Associate	0419H0478: Regulatory Assets/Liabilities - Update the Reg Assets/Lia data pack for 2018.	\$300	1.80	\$540.00
4/9/2019	John Zachary Pedrick	Senior Associate	0419H0479: Regulatory Assets/Liabilities - Update regulatory assets and liabilities journal entry for 2017.	\$422	1.90	\$801.80
4/9/2019	Chike Azinge	Director	0419H0480: Basis of Preparation (Memo) - Review PG&E comments on basis of presentation memo.	\$776	2.00	\$1,552.00
4/9/2019	Chike Azinge	Director	0419H0481: Compensation & Benefits - Review support for Compensation and Benefits data pack.	\$776	2.00	\$1,552.00
4/9/2019	Chike Azinge	Director	0419H0482: Investment in Subsidiaries - Review short-term debt and Investment in subsidiaries data pack.	\$776	2.00	\$1,552.00
4/9/2019	Chike Azinge	Director	0419H0483: Other Current & Non-Current Liabilities - Review Current & Non-current Liabilities data pack.	\$776	2.00	\$1,552.00
4/9/2019	Jesse Hellman	Associate	0419H0484: Accrued Unbilled Revenues - Update the Accrued Unbilled Revenues data pack for 2018.	\$300	2.20	\$660.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/9/2019	John Zachary Pedrick	Senior Associate	0419H0485: Headcount Scoping - Finalize headcount scoping analysis for 2017 and 2018.	\$422	2.20	\$928.40
4/9/2019	Johnnie Mata	Manager	0419H0486: Other Income, Net - Review Other Income, Net data pack.	\$650	2.20	\$1,430.00
4/9/2019	Johnnie Mata	Manager	0419H0487: Intercompany - Prepare Intercompany Transactions data pack.	\$650	2.40	\$1,560.00
4/9/2019	Johnnie Mata	Manager	0419H0488: Regulatory Assets/Liabilities - Update regulatory assets and liabilities data pack.	\$650	2.50	\$1,625.00
4/9/2019	Christina Patricia Faidas	Associate	0419H0489: Interest Expense - Prepare Interest Expense data pack.	\$300	2.60	\$780.00
4/9/2019	Johnnie Mata	Manager	0419H0490: Capital Leases and Deferred Rent - Review Capital Leases & Deferred Rent data pack.	\$650	2.70	\$1,755.00
4/9/2019	Jesse Hellman	Associate	0419H0491: Intangibles - Update the Intangibles data pack for 2018.	\$300	2.70	\$810.00
4/9/2019	Alexander Shartzter	Associate	0419H0492: Other Income, Net - Update other income data pack.	\$300	2.80	\$840.00
4/9/2019	Jesse Hellman	Associate	0419H0493: Trade Accounts Payable - Update the Trade AP data pack for 2017.	\$300	3.00	\$900.00
4/9/2019	Christina Patricia Faidas	Associate	0419H0494: Accounts Receivable - Parent and Affiliate Receivables - Prepare Accounts Receivable - Parent & Affiliate Receivables data pack.	\$300	3.10	\$930.00
4/9/2019	Alexander Shartzter	Associate	0419H0495: Other Income, Net - Update other income data pack.	\$300	3.50	\$1,050.00
4/9/2019	Brian M Choi	Manager	0419H0496: Interest Income - Perform review of data processing/standardization for interest income data pack.	\$650	3.60	\$2,340.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/9/2019	Christina Patricia Faidas	Associate	0419H0497: Capital Leases and Deferred Rent - Prepare Capital Leases & Deferred Rent data pack.	\$300	4.30	\$1,290.00
4/9/2019	Lindsay Slocum	Associate	0419H0498: Materials & Supplies - Review approach regarding materials and supplies data pack.	\$380	4.90	\$1,862.00
4/9/2019	Jesse Hellman	Associate	0419H0499: Investment in Subsidiaries - Update the Investment in Sub's data pack for 2018.	\$300	5.10	\$1,530.00
4/9/2019	Lindsay Slocum	Associate	0419H0500: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	5.60	\$2,128.00
4/9/2019	Michael John Dixon	Director	0419H0501: Status Meeting - Provide update to PG&E Management regarding project status.	\$776	0.20	\$155.20
4/9/2019	Michael John Dixon	Director	0419H0502: Property, Plant and Equipment - Meeting with PG&E to discuss Funding ID for Common CWIP assets.	\$776	0.40	\$310.40
4/9/2019	Michael John Dixon	Director	0419H0503: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/9/2019	Michael John Dixon	Director	0419H0504: Property, Plant and Equipment - Meeting with PG&E to discuss UCC 300 data for Electric and Gas distribution assets.	\$776	0.70	\$543.20
4/9/2019	John Zachary Pedrick	Senior Associate	0419H0505: Compensation & Benefits - Meeting with PG&E to discuss payroll open items.	\$422	1.60	\$675.20
4/10/2019	Michael John Dixon	Director	0419H0506: Property, Plant and Equipment - Review UCC support for Construction Work in Progress.	\$776	0.50	\$388.00
4/10/2019	Johnnie Mata	Manager	0419H0507: Work plan - Update project work plan.	\$650	0.60	\$390.00
4/10/2019	Michael John Dixon	Director	0419H0508: Impairment (Memo) - Review Impairment memo with Partner.	\$776	0.80	\$620.80
4/10/2019	Johnnie Mata	Manager	0419H0509: Project Status - Prepare status deck.	\$650	0.80	\$520.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/10/2019	Chike Azinge	Director	0419H0510: Compensation & Benefits - Review compensation and benefits support.	\$776	1.00	\$776.00
4/10/2019	Michael John Dixon	Director	0419H0511: Property, Plant and Equipment - Review approach for of UCC 300 Property, Plant and Equipment assets.	\$776	1.10	\$853.60
4/10/2019	John Zachary Pedrick	Senior Associate	0419H0512: Regulatory Assets/Liabilities - Update regulatory assets and liabilities 2017 data pack.	\$422	1.40	\$590.80
4/10/2019	Chike Azinge	Director	0419H0513: Basis of Preparation (Memo) - Review basis of presentation memo.	\$776	1.50	\$1,164.00
4/10/2019	Alexander Shartzer	Associate	0419H0514: Data packs to FSLI Reconciliation - Perform updates on data pack to FSLI reconciliations.	\$300	1.50	\$450.00
4/10/2019	Andrew L Cummings	Director	0419H0515: Environmental Liabilities - Review approach for environmental liabilities.	\$776	1.50	\$1,164.00
4/10/2019	Meredith Marie Strong	Partner	0419H0516: Headcount Scoping - Review the headcount scoping data packs.	\$909	1.50	\$1,363.50
4/10/2019	Meredith Marie Strong	Partner	0419H0517: Impairment (Memo) - Review the impairment memo.	\$909	1.50	\$1,363.50
4/10/2019	Johnnie Mata	Manager	0419H0518: Materials & Supplies - Review materials and supplies data pack.	\$650	1.50	\$975.00
4/10/2019	Jesse Hellman	Associate	0419H0519: Trade Accounts Payable - Update the Trade AP data pack for 2017.	\$300	1.50	\$450.00
4/10/2019	John Zachary Pedrick	Senior Associate	0419H0520: Operating & Maintenance - Update P&L Analysis data pack for 2018.	\$422	1.60	\$675.20
4/10/2019	Ellenor Kathleen Harkin	Associate	0419H0521: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	1.60	\$608.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/10/2019	Lindsay Slocum	Associate	0419H0522: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	1.80	\$684.00
4/10/2019	Brian M Choi	Manager	0419H0523: Trade Accounts Payable - Perform review of analysis performed for FY18 accounts payable data pack.	\$650	1.80	\$1,170.00
4/10/2019	Johnnie Mata	Manager	0419H0524: Franchise Fees & Usage Based Taxes - Review franchise fees and usage based taxes.	\$650	1.90	\$1,235.00
4/10/2019	Alexander Shartzer	Associate	0419H0525: Trial Balance Reconciliations - Update trial balance reconciliations.	\$300	1.90	\$570.00
4/10/2019	Jesse Hellman	Associate	0419H0526: Deferred Revenue - Update the Deferred Revenue data pack for 2018.	\$300	2.00	\$600.00
4/10/2019	Johnnie Mata	Manager	0419H0527: Intercompany - Prepare Intercompany Transactions data pack.	\$650	2.00	\$1,300.00
4/10/2019	Quan Tran	Manager	0419H0528: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	2.00	\$1,300.00
4/10/2019	Michael John Dixon	Director	0419H0529: Other Accounts Receivable - Review Other Accounts Receivable Data pack with Partner.	\$776	2.00	\$1,552.00
4/10/2019	Chike Azinge	Director	0419H0530: Other Equity - Review Other Equity data packs.	\$776	2.00	\$1,552.00
4/10/2019	Michael John Dixon	Director	0419H0531: Customer Deposits - Review Accounts Receivable, Customer Data pack with Partner.	\$776	2.20	\$1,707.20
4/10/2019	Alexander Shartzer	Associate	0419H0532: Other Income, Net - Obtain support for other income, Net 2018 data pack.	\$300	2.20	\$660.00
4/10/2019	Johnnie Mata	Manager	0419H0533: Other Income, Net - Review Other Income, Net data pack.	\$650	2.20	\$1,430.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/10/2019	John Zachary Pedrick	Senior Associate	0419H0534: Regulatory Assets/Liabilities - Update regulatory asset/liabilities data pack for 2018.	\$422	2.20	\$928.40
4/10/2019	Lindsay Slocum	Associate	0419H0535: Property, Plant and Equipment - Prepare analysis of UCC 300.	\$380	2.30	\$874.00
4/10/2019	Alexander Shartzter	Associate	0419H0536: Other Accounts Payable - Update comments on Other AP data pack.	\$300	2.40	\$720.00
4/10/2019	Chike Azinge	Director	0419H0537: Trial Balance Reconciliations - Review 2018 Income statement and balance sheet trial balance reconciliations.	\$776	2.50	\$1,940.00
4/10/2019	Brian M Choi	Manager	0419H0538: Data Analysis Model - Perform review of backend updates to data model.	\$650	2.60	\$1,690.00
4/10/2019	John Zachary Pedrick	Senior Associate	0419H0539: Interest Income - Review interest income 2018 data pack.	\$422	2.70	\$1,139.40
4/10/2019	Meredith Marie Strong	Partner	0419H0540: Property, Plant and Equipment - Review PP&E data pack.	\$909	3.00	\$2,727.00
4/10/2019	John Zachary Pedrick	Senior Associate	0419H0541: Environmental Liabilities - Update Environmental liabilities data pack for 2018.	\$422	3.10	\$1,308.20
4/10/2019	Lindsay Slocum	Associate	0419H0542: Property, Plant and Equipment - Review Property Plant and Equipment data pack.	\$380	3.10	\$1,178.00
4/10/2019	Lindsay Slocum	Associate	0419H0543: Other Income, Net - Review Other Income, Net data packs.	\$380	3.20	\$1,216.00
4/10/2019	Christina Patricia Faidas	Associate	0419H0544: Interest Expense - Prepare Interest Expense data pack.	\$300	3.40	\$1,020.00
4/10/2019	Ellenor Kathleen Harkin	Associate	0419H0545: Other Accounts Receivable - Review support for Other Accounts Receivable Data pack.	\$380	4.00	\$1,520.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/10/2019	Jesse Hellman	Associate	0419H0546: Investment in Subsidiaries - Update the Investment in Sub's data pack for 2018.	\$300	4.20	\$1,260.00
4/10/2019	Quan Tran	Manager	0419H0547: Other Accounts Receivable - Review support for Other Accounts Receivable Data pack.	\$650	4.50	\$2,925.00
4/10/2019	Quan Tran	Manager	0419H0548: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$650	4.50	\$2,925.00
4/10/2019	Christina Patricia Faidas	Associate	0419H0549: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings & Long-Term Debt data pack.	\$300	4.60	\$1,380.00
4/10/2019	Ellenor Kathleen Harkin	Associate	0419H0550: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	5.70	\$2,166.00
4/10/2019	Michael John Dixon	Director	0419H0551: Status meeting - Call with PG&E to discuss options for remaining periods.	\$776	0.40	\$310.40
4/10/2019	Michael John Dixon	Director	0419H0552: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/10/2019	Chike Azinge	Director	0419H0553: Basis of Preparation (Memo) - Meeting to discuss PG&E comments on basis of presentation memo.	\$776	1.00	\$776.00
4/11/2019	Meredith Marie Strong	Partner	0419H0554: Interest Expense - Review Interest Expense data pack.	\$909	0.50	\$454.50
4/11/2019	Meredith Marie Strong	Partner	0419H0555: Regulatory Balancing Accounts - Review regulatory balancing accounts data pack Q418.	\$909	0.50	\$454.50
4/11/2019	Michael John Dixon	Director	0419H0556: Customer Accounts Receivable - Review updates made to Accounts Receivable, Customer Data pack.	\$776	0.60	\$465.60
4/11/2019	John Zachary Pedrick	Senior Associate	0419H0557: Materials & Supplies - Review 2018 Materials & supplies data pack.	\$422	0.70	\$295.40

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/11/2019	Michael John Dixon	Director	0419H0558: Other Accounts Receivable - Review updates made to Other Accounts Receivable Data pack.	\$776	0.80	\$620.80
4/11/2019	Michael John Dixon	Director	0419H0559: Pensions - Review proposed approach for of pension related accounts with National Office.	\$776	0.90	\$698.40
4/11/2019	Chike Azinge	Director	0419H0560: Interest Income - Review interest income data pack.	\$776	1.00	\$776.00
4/11/2019	Chike Azinge	Director	0419H0561: Pensions - Determine Project treatment for pensions.	\$776	1.00	\$776.00
4/11/2019	Meredith Marie Strong	Partner	0419H0562: Pensions - Review Pensions approach.	\$909	1.00	\$909.00
4/11/2019	Chike Azinge	Director	0419H0563: Pensions & PBOP (Memo) - Prepare pensions and PBOP memo.	\$776	1.00	\$776.00
4/11/2019	Meredith Marie Strong	Partner	0419H0564: Short-term Borrowings and Long-Term Debt - Review debt data pack and memo.	\$909	1.00	\$909.00
4/11/2019	Christina Patricia Faidas	Associate	0419H0565: Other Current & Non-current Assets - Other - Prepare Other Current & Non-Current Assets - Other.	\$300	1.20	\$360.00
4/11/2019	Michael John Dixon	Director	0419H0566: Project Status - Prepare status deck for management that listed options for remaining periods.	\$776	1.20	\$931.20
4/11/2019	Johnnie Mata	Manager	0419H0567: Intangibles - Update the Intangibles data pack for 2018.	\$650	1.30	\$845.00
4/11/2019	Alexander Shartzer	Associate	0419H0568: Customer Advances for Construction - Update customer advances for construction data pack.	\$300	1.40	\$420.00
4/11/2019	Andrew L Cummings	Director	0419H0569: Pensions - Review pensions approach.	\$776	1.50	\$1,164.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/11/2019	Johnnie Mata	Manager	0419H0570: Other Income, Net - Review Other Income, Net data pack.	\$650	1.60	\$1,040.00
4/11/2019	Alexander Shartzer	Associate	0419H0571: Other Income, Net - Update comments on Other Income data pack.	\$300	1.60	\$480.00
4/11/2019	Christina Patricia Faidas	Associate	0419H0572: Deferred Revenue - Prepare Deferred Revenue data pack.	\$300	1.70	\$510.00
4/11/2019	Alexander Shartzer	Associate	0419H0573: Customer Advances for Construction - Update comments on customer advances for construction data pack.	\$300	1.80	\$540.00
4/11/2019	Johnnie Mata	Manager	0419H0574: Intercompany - Prepare Intercompany Transactions data pack.	\$650	1.80	\$1,170.00
4/11/2019	Johnnie Mata	Manager	0419H0575: Materials & Supplies - Review materials and supplies data pack.	\$650	1.90	\$1,235.00
4/11/2019	Lindsay Slocum	Associate	0419H0576: Property, Plant and Equipment - Prepare analysis of UCC 300.	\$380	1.90	\$722.00
4/11/2019	Chike Azinge	Director	0419H0577: Intercompany - Review interdepartmental transactions data pack.	\$776	2.00	\$1,552.00
4/11/2019	Chike Azinge	Director	0419H0578: Pensions - Review pensions and PBOP support.	\$776	2.00	\$1,552.00
4/11/2019	Chike Azinge	Director	0419H0579: Project Status - Prepare Project options analysis.	\$776	2.00	\$1,552.00
4/11/2019	Lindsay Slocum	Associate	0419H0580: Other Income, Net - Review Other Income, Net data packs.	\$380	2.20	\$836.00
4/11/2019	Johnnie Mata	Manager	0419H0581: Franchise Fees & Usage Based Taxes - Review franchise fees and usage based taxes.	\$650	2.40	\$1,560.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/11/2019	Lindsay Slocum	Associate	0419H0582: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	2.60	\$988.00
4/11/2019	Ellenor Kathleen Harkin	Associate	0419H0583: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$380	2.60	\$988.00
4/11/2019	John Zachary Pedrick	Senior Associate	0419H0584: Trial Balance Reconciliations - Review Q1 - Q3'2017 trial balance reconciliations.	\$422	2.80	\$1,181.60
4/11/2019	Lindsay Slocum	Associate	0419H0585: Property, Plant and Equipment - Prepare analysis of UCC 300.	\$380	2.90	\$1,102.00
4/11/2019	Meredith Marie Strong	Partner	0419H0586: Operating & Maintenance - Review Operating & Maintenance P&L data pack.	\$909	3.00	\$2,727.00
4/11/2019	Quan Tran	Manager	0419H0587: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	3.00	\$1,950.00
4/11/2019	Quan Tran	Manager	0419H0588: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$650	3.00	\$1,950.00
4/11/2019	Alexander Shartzter	Associate	0419H0589: Customer Advances for Construction - Update customer advances for construction data pack.	\$300	3.20	\$960.00
4/11/2019	Ellenor Kathleen Harkin	Associate	0419H0590: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	3.90	\$1,482.00
4/11/2019	Brian M Choi	Manager	0419H0591: Trade Accounts Payable - Review analysis performed for FY18 accounts payable data pack.	\$650	4.00	\$2,600.00
4/11/2019	Ellenor Kathleen Harkin	Associate	0419H0592: Other Accounts Receivable - Review support for Other Accounts Receivable Data pack.	\$380	4.30	\$1,634.00
4/11/2019	Quan Tran	Manager	0419H0593: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	5.00	\$3,250.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/11/2019	Christina Patricia Faidas	Associate	0419H0594: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	5.10	\$1,530.00
4/11/2019	Michael John Dixon	Director	0419H0595: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/11/2019	John Zachary Pedrick	Senior Associate	0419H0596: Other Current & Non-Current Liabilities - Discussion support received for current and non-current liabilities 2018 data pack.	\$422	1.30	\$548.60
4/11/2019	John Zachary Pedrick	Senior Associate	0419H0597: Environmental Liabilities - Discussion with PG&E to discuss GRC rate recovery for Non-HSM sites.	\$422	2.20	\$928.40
4/12/2019	Johnnie Mata	Manager	0419H0598: Capital Leases and Deferred Rent - Review Capital Leases & Deferred Rent data pack.	\$650	0.70	\$455.00
4/12/2019	Meredith Marie Strong	Partner	0419H0599: Customer Accounts Receivable - Review Customer Accounts Receivable Data Pack.	\$909	1.00	\$909.00
4/12/2019	Meredith Marie Strong	Partner	0419H0600: Other Accounts Receivable - Review Other Accounts Receivable data pack.	\$909	1.00	\$909.00
4/12/2019	Chike Azinge	Director	0419H0601: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt memo.	\$776	1.00	\$776.00
4/12/2019	Chike Azinge	Director	0419H0602: Status Deck - Review status deck for PG&E.	\$776	1.00	\$776.00
4/12/2019	Johnnie Mata	Manager	0419H0603: Project Status - Prepare status deck.	\$650	1.10	\$715.00
4/12/2019	Johnnie Mata	Manager	0419H0604: Project Status - Review Project options analysis.	\$650	1.10	\$715.00
4/12/2019	Ellenor Kathleen Harkin	Associate	0419H0605: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	1.20	\$456.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/12/2019	Lindsay Slocum	Associate	0419H0606: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	1.40	\$532.00
4/12/2019	Alexander Shartzter	Associate	0419H0607: Trade Accounts Payable - Obtain support for Trade AP data pack.	\$300	1.70	\$510.00
4/12/2019	Alexander Shartzter	Associate	0419H0608: Data Analysis Tool - Update Data Analysis Tool.	\$300	2.00	\$600.00
4/12/2019	Chike Azinge	Director	0419H0609: Project Status - Prepare Project options analysis.	\$776	2.00	\$1,552.00
4/12/2019	Johnnie Mata	Manager	0419H0610: Project Status - Prepare status deck.	\$650	2.10	\$1,365.00
4/12/2019	Alexander Shartzter	Associate	0419H0611: Derivatives - Update comments on Derivatives data pack.	\$300	2.30	\$690.00
4/12/2019	Lindsay Slocum	Associate	0419H0612: Litigation, claims and reserves - Prepare Litigation Reserves and Third Party Claims Data pack.	\$380	2.30	\$874.00
4/12/2019	Ellenor Kathleen Harkin	Associate	0419H0613: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	2.40	\$912.00
4/12/2019	Brian M Choi	Manager	0419H0614: Trade Accounts Payable - Review analysis performed for FY18 accounts payable data pack.	\$650	2.50	\$1,625.00
4/12/2019	Ellenor Kathleen Harkin	Associate	0419H0615: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	2.60	\$988.00
4/12/2019	Christina Patricia Faidas	Associate	0419H0616: Cash & Cash Equivalents - Prepare Cash data pack.	\$300	2.70	\$810.00
4/12/2019	John Zachary Pedrick	Senior Associate	0419H0617: Status meeting - Update client status slide for weekly status meeting.	\$422	2.80	\$1,181.60
4/12/2019	Johnnie Mata	Manager	0419H0618: Intercompany - Prepare Intercompany Transactions data pack.	\$650	3.00	\$1,950.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/12/2019	Quan Tran	Manager	0419H0619: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	3.00	\$1,950.00
4/12/2019	Quan Tran	Manager	0419H0620: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$650	3.00	\$1,950.00
4/12/2019	Quan Tran	Manager	0419H0621: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$650	4.00	\$2,600.00
4/12/2019	Lindsay Slocum	Associate	0419H0622: Property, Plant and Equipment - Prepare analysis of UCC 300.	\$380	4.40	\$1,672.00
4/12/2019	John Zachary Pedrick	Senior Associate	0419H0623: Interest Income - Review Q1 - Q3 2017 Interest income data packs.	\$422	5.20	\$2,194.40
4/12/2019	Christina Patricia Faidas	Associate	0419H0624: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Non-Current Assets - Prepaids.	\$300	5.30	\$1,590.00
4/13/2019	Ellenor Kathleen Harkin	Associate	0419H0625: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	1.20	\$456.00
4/13/2019	Ellenor Kathleen Harkin	Associate	0419H0626: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	1.90	\$722.00
4/13/2019	Quan Tran	Manager	0419H0627: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$650	4.00	\$2,600.00
4/13/2019	Quan Tran	Manager	0419H0628: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$650	4.00	\$2,600.00
4/15/2019	Johnnie Mata	Manager	0419H0629: Work plan - Update work plan ahead of client status meeting.	\$650	0.30	\$195.00
4/15/2019	Michael P Niland	Partner	0419H0630: Debt and Short-Term Borrowings (Memo) - Review Debt and Short-Term Borrowings Memo.	\$909	0.50	\$454.50

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/15/2019	Michael P Niland	Partner	0419H0631: Status meeting - Review scoping option document for meeting with management.	\$909	0.50	\$454.50
4/15/2019	Jesse Hellman	Associate	0419H0632: Short-term Borrowings and Long-Term Debt - Update the Debt data pack for 2018.	\$300	0.70	\$210.00
4/15/2019	Johnnie Mata	Manager	0419H0633: Project Status - Prepare status deck for client meeting.	\$650	0.80	\$520.00
4/15/2019	John Zachary Pedrick	Senior Associate	0419H0634: Status Deck - Update client status slide for weekly status meeting.	\$422	0.80	\$337.60
4/15/2019	Ellenor Kathleen Harkin	Associate	0419H0635: Operating & Maintenance - Update Operating & Maintenance data pack.	\$380	1.20	\$456.00
4/15/2019	Quan Tran	Manager	0419H0636: Operating & Maintenance - Update Operating & Maintenance data pack.	\$650	1.20	\$780.00
4/15/2019	Alexander Shartzer	Associate	0419H0637: Trial Balance Reconciliations - Update trial balance reconciliations.	\$300	1.20	\$360.00
4/15/2019	Chike Azinge	Director	0419H0638: Accounts Receivable - Parent and Affiliate Receivables - Review Parent and Affiliate payable/receivable and interdepartmental revenues.	\$776	1.50	\$1,164.00
4/15/2019	Alexander Shartzer	Associate	0419H0639: Regulatory Assets/Liabilities - Update regulatory assets/liabilities data pack.	\$300	1.50	\$450.00
4/15/2019	Christina Patricia Faidas	Associate	0419H0640: Capital Leases and Deferred Rent - Prepare Capital Leases and Deferred Rent.	\$300	1.60	\$480.00
4/15/2019	Lindsay Slocum	Associate	0419H0641: Customer Advances for Construction - Update customer advances for construction data pack.	\$380	1.60	\$608.00
4/15/2019	Christina Patricia Faidas	Associate	0419H0642: Other Accounts Receivable - Prepare Other Accounts Receivable.	\$300	1.80	\$540.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/15/2019	Chike Azinge	Director	0419H0643: Compensation & Benefits - Review 2017 Compensation and Benefits support.	\$776	2.00	\$1,552.00
4/15/2019	Chike Azinge	Director	0419H0644: Interest Expense - Review AFUDC cr support.	\$776	2.00	\$1,552.00
4/15/2019	Chike Azinge	Director	0419H0645: Pensions - Review pensions and PBOP data pack.	\$776	2.00	\$1,552.00
4/15/2019	Christina Patricia Faidas	Associate	0419H0646: Interest Expense - Prepare Interest Expense data pack.	\$300	2.20	\$660.00
4/15/2019	Lindsay Slocum	Associate	0419H0647: Litigation, claims and reserves - Update analysis for 2018 Litigation reserves data pack.	\$380	2.30	\$874.00
4/15/2019	Christina Patricia Faidas	Associate	0419H0648: Short-Term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt.	\$300	2.40	\$720.00
4/15/2019	Quan Tran	Manager	0419H0649: Trade Accounts Payable - Review Trade Accounts Payable data pack.	\$650	2.70	\$1,755.00
4/15/2019	Quan Tran	Manager	0419H0650: Trade Accounts Payable - Review Trade Accounts Payable data pack.	\$650	2.90	\$1,885.00
4/15/2019	Ellenor Kathleen Harkin	Associate	0419H0651: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$380	2.90	\$1,102.00
4/15/2019	Lindsay Slocum	Associate	0419H0652: Capital Leases and Deferred Rent - Review capital leases and deferred rent 2018 data pack.	\$380	3.10	\$1,178.00
4/15/2019	Quan Tran	Manager	0419H0653: Operating & Maintenance - Update Operating & Maintenance data pack.	\$650	3.20	\$2,080.00
4/15/2019	Alexander Shartzer	Associate	0419H0654: Regulatory Assets/Liabilities - Update regulatory assets/liabilities data pack.	\$300	3.30	\$990.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/15/2019	Lindsay Slocum	Associate	0419H0655: Property, Plant and Equipment - Prepare Common CWIP analysis.	\$380	3.50	\$1,330.00
4/15/2019	Brian M Choi	Manager	0419H0656: Data Analysis Tool - Review adjustment presentation and reporting in data model.	\$650	4.00	\$2,600.00
4/15/2019	Johnnie Mata	Manager	0419H0657: Intangibles - Update the Intangibles data pack for 2018.	\$650	4.00	\$2,600.00
4/15/2019	Chike Azinge	Director	0419H0658: Intercompany (Memo) - Review inter-company transactions data received.	\$776	4.00	\$3,104.00
4/15/2019	Johnnie Mata	Manager	0419H0659: Intercompany - Prepare Intercompany Transactions data pack.	\$650	4.20	\$2,730.00
4/15/2019	Jesse Hellman	Associate	0419H0660: Compensation & Benefits - Update the documentation of Compensation and Benefits Data packs.	\$300	4.80	\$1,440.00
4/15/2019	Johnnie Mata	Manager	0419H0661: Environmental Liabilities - Review environmental liabilities data pack.	\$650	5.90	\$3,835.00
4/15/2019	John Zachary Pedrick	Senior Associate	0419H0662: Trial Balance Reconciliations - Review Q1-Q3 2017 trial balance reconciliations.	\$422	6.70	\$2,827.40
4/15/2019	Chike Azinge	Director	0419H0663: Status meeting - Meeting with PG&E to discuss project status.	\$776	0.50	\$388.00
4/16/2019	Johnnie Mata	Manager	0419H0664: Work plan - Update work plan ahead of client status meeting.	\$650	0.30	\$195.00
4/16/2019	Lindsay Slocum	Associate	0419H0665: Property, Plant and Equipment - Prepare Common CWIP analysis.	\$380	0.40	\$152.00
4/16/2019	Meredith Marie Strong	Partner	0419H0666: Debt and Short-Term Borrowings (Memo) - Review Debt and Short-Term Borrowings Memo.	\$909	0.50	\$454.50

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/16/2019	Michael John Dixon	Director	0419H0667: Status Deck - Review weekly status document for management.	\$776	0.60	\$465.60
4/16/2019	Brian M Choi	Manager	0419H0668: Trade Accounts Payable - Review of FY 2018 data for Trade AP data pack.	\$650	0.60	\$390.00
4/16/2019	Jesse Hellman	Associate	0419H0669: Other Income, Net - Update the Other Income data pack for 2017 quarters.	\$300	0.70	\$210.00
4/16/2019	Michael John Dixon	Director	0419H0670: Property, Plant and Equipment - Review detailed support for Construction Work in Progress adjustment account.	\$776	0.70	\$543.20
4/16/2019	Michael John Dixon	Director	0419H0671: Property, Plant and Equipment - Review detailed support for UCC reconciliation.	\$776	0.90	\$698.40
4/16/2019	Chike Azinge	Director	0419H0672: Pensions & PBOP (Memo) - Review pensions and PBOP data pack.	\$776	1.00	\$776.00
4/16/2019	Michael John Dixon	Director	0419H0673: Other Accounts Receivable - Review supporting files for Accounts Receivable Other.	\$776	1.10	\$853.60
4/16/2019	Michael John Dixon	Director	0419H0674: Status meeting - Review scoping option document for meeting with management.	\$776	1.20	\$931.20
4/16/2019	Alexander Shartzter	Associate	0419H0675: Regulatory Balancing Accounts - Update adjustments for regulatory balancing data pack.	\$300	1.30	\$390.00
4/16/2019	Brian M Choi	Manager	0419H0676: Data Analysis Tool - Review adjustment presentation and reporting in data model.	\$650	1.40	\$910.00
4/16/2019	John Zachary Pedrick	Senior Associate	0419H0677: Interest Income - Update Interest Income data pack for Q1'2017.	\$422	1.40	\$590.80

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/16/2019	Johnnie Mata	Manager	0419H0678: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable Data Pack.	\$650	1.50	\$975.00
4/16/2019	John Zachary Pedrick	Senior Associate	0419H0679: Regulatory Assets/Liabilities - Review updates to regulatory assets and liabilities data pack for 2017.	\$422	1.50	\$633.00
4/16/2019	Quan Tran	Manager	0419H0680: Property, Plant and Equipment - Review Common CWIP analysis.	\$650	1.60	\$1,040.00
4/16/2019	Ellenor Kathleen Harkin	Associate	0419H0681: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	1.60	\$608.00
4/16/2019	Christina Patricia Faidas	Associate	0419H0682: Compensation & Benefits - Prepare Compensation & Benefits.	\$300	1.70	\$510.00
4/16/2019	John Zachary Pedrick	Senior Associate	0419H0683: Environmental Liabilities - Update Environmental liabilities data pack for 2017.	\$422	1.70	\$717.40
4/16/2019	Christina Patricia Faidas	Associate	0419H0684: Pensions - Prepare Pensions data pack.	\$300	1.90	\$570.00
4/16/2019	Chike Azinge	Director	0419H0685: Short-term Borrowings and Long-Term Debt - Review debt and interest expense data pack.	\$776	2.00	\$1,552.00
4/16/2019	Chike Azinge	Director	0419H0686: Trade Accounts Payable - Review AP - Trade creditors and GRIR data pack.	\$776	2.00	\$1,552.00
4/16/2019	Jesse Hellman	Associate	0419H0687: Compensation & Benefits - Update the documentation of Compensation and Benefits Data packs.	\$300	2.10	\$630.00
4/16/2019	Alexander Shartzer	Associate	0419H0688: Regulatory Balancing Accounts - Update regulatory balancing data pack.	\$300	2.10	\$630.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/16/2019	Johnnie Mata	Manager	0419H0689: Intercompany - Prepare Intercompany Transactions data pack.	\$650	2.20	\$1,430.00
4/16/2019	Johnnie Mata	Manager	0419H0690: Regulatory Assets/Liabilities - Review updates to regulatory assets and liabilities data pack for 2017.	\$650	2.30	\$1,495.00
4/16/2019	John Zachary Pedrick	Senior Associate	0419H0691: Regulatory Assets/Liabilities - Update regulatory assets and liabilities data pack for 2017.	\$422	2.30	\$970.60
4/16/2019	Alexander Shartzer	Associate	0419H0692: Interest Income - Update interest income data packs.	\$300	2.60	\$780.00
4/16/2019	Lindsay Slocum	Associate	0419H0693: Interest Expense - Review Interest Expensed data pack - AFUDC portion.	\$380	2.90	\$1,102.00
4/16/2019	Jesse Hellman	Associate	0419H0694: Environmental Liabilities - Update the Environmental data pack for 2017.	\$300	3.00	\$900.00
4/16/2019	Chike Azinge	Director	0419H0695: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings & Long-Term Debt memo.	\$776	3.00	\$2,328.00
4/16/2019	Christina Patricia Faidas	Associate	0419H0696: Short-Term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt.	\$300	3.10	\$930.00
4/16/2019	Ellenor Kathleen Harkin	Associate	0419H0697: Operating & Maintenance - Prepare Operating & Maintenance data pack.	\$380	3.20	\$1,216.00
4/16/2019	Quan Tran	Manager	0419H0698: Operating & Maintenance - Review Operating & Maintenance data pack.	\$650	3.20	\$2,080.00
4/16/2019	Christina Patricia Faidas	Associate	0419H0699: Interest Expense - Prepare Interest Expense data pack.	\$300	3.30	\$990.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/16/2019	Chike Azinge	Director	0419H0700: Pensions - Review pension treatment, environmental liabilities treatment, other current and non-current, litigation reserves and claims data pack.	\$776	4.00	\$3,104.00
4/16/2019	Lindsay Slocum	Associate	0419H0701: Headcount Scoping - Review Headcount scoping analysis.	\$380	4.10	\$1,558.00
4/16/2019	Lindsay Slocum	Associate	0419H0702: Other Income, Net - Review Other Income, Net 2017 quarters data pack.	\$380	4.70	\$1,786.00
4/16/2019	Quan Tran	Manager	0419H0703: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	5.20	\$3,380.00
4/16/2019	Ellenor Kathleen Harkin	Associate	0419H0704: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$380	5.80	\$2,204.00
4/16/2019	Michael John Dixon	Director	0419H0705: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/16/2019	Johnnie Mata	Manager	0419H0706: Status meeting - Meeting with PG&E to discuss work stream status.	\$650	0.50	\$325.00
4/16/2019	John Zachary Pedrick	Senior Associate	0419H0707: Compensation & Benefits - Attend stock-based compensation meeting with PG&E.	\$422	1.10	\$464.20
4/17/2019	Michael John Dixon	Director	0419H0708: Work plan - Review team work plan files ahead of client meeting.	\$776	0.60	\$465.60
4/17/2019	Jesse Hellman	Associate	0419H0709: Compensation & Benefits - Update the documentation of Compensation and Benefits Data packs.	\$300	0.80	\$240.00
4/17/2019	John Zachary Pedrick	Senior Associate	0419H0710: Interest Income - Review Interest Income journal entry for Q1'2017.	\$422	1.20	\$506.40
4/17/2019	Chike Azinge	Director	0419H0711: Project Status - Review work plan status ahead of client status meeting.	\$776	1.20	\$931.20

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/17/2019	John Zachary Pedrick	Senior Associate	0419H0712: Interest Income - Update Interest Income data pack for Q1'2017.	\$422	1.30	\$548.60
4/17/2019	Lindsay Slocum	Associate	0419H0713: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	1.30	\$494.00
4/17/2019	Michael John Dixon	Director	0419H0714: Environmental Liabilities - Review environmental liabilities data pack.	\$776	1.50	\$1,164.00
4/17/2019	Lindsay Slocum	Associate	0419H0715: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	1.60	\$608.00
4/17/2019	Johnnie Mata	Manager	0419H0716: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable Data Pack.	\$650	1.80	\$1,170.00
4/17/2019	Alexander Shartzer	Associate	0419H0717: Regulatory Balancing Accounts - Update regulatory balancing data pack.	\$300	1.80	\$540.00
4/17/2019	Brian M Choi	Manager	0419H0718: Data Analysis Tool - Review adjustment presentation and reporting in data model.	\$650	2.00	\$1,300.00
4/17/2019	Johnnie Mata	Manager	0419H0719: Environmental Liabilities - Review environmental liabilities data pack.	\$650	2.10	\$1,365.00
4/17/2019	Johnnie Mata	Manager	0419H0720: Regulatory Assets/Liabilities - Review updates to regulatory assets and liabilities data pack for 2017.	\$650	2.10	\$1,365.00
4/17/2019	John Zachary Pedrick	Senior Associate	0419H0721: Regulatory Assets/Liabilities - Update regulatory assets and liabilities data pack for 2017.	\$422	2.10	\$886.20
4/17/2019	Christina Patricia Faidas	Associate	0419H0722: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	2.20	\$660.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/17/2019	Alexander Shartzer	Associate	0419H0723: Trial Balance Reconciliations - Update trial balance reconciliations.	\$300	2.20	\$660.00
4/17/2019	Quan Tran	Manager	0419H0724: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	2.50	\$1,625.00
4/17/2019	Meredith Marie Strong	Partner	0419H0725: Pensions - Review Pensions data pack.	\$909	2.50	\$2,272.50
4/17/2019	Lindsay Slocum	Associate	0419H0726: Customer Advances for Construction - Update customer advances for construction data pack.	\$380	2.70	\$1,026.00
4/17/2019	John Zachary Pedrick	Senior Associate	0419H0727: Interest Income - Update Interest Income data pack for Q2'2017.	\$422	2.80	\$1,181.60
4/17/2019	Christina Patricia Faidas	Associate	0419H0728: Interest Expense - Prepare Interest Expense data pack.	\$300	2.90	\$870.00
4/17/2019	Christina Patricia Faidas	Associate	0419H0729: Short-Term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt.	\$300	2.90	\$870.00
4/17/2019	Quan Tran	Manager	0419H0730: Property, Plant and Equipment - Review Common CWIP analysis.	\$650	3.00	\$1,950.00
4/17/2019	Lindsay Slocum	Associate	0419H0731: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	3.10	\$1,178.00
4/17/2019	John Zachary Pedrick	Senior Associate	0419H0732: Regulatory Assets/Liabilities - Update regulatory assets and liabilities journal entry for 2017.	\$422	3.10	\$1,308.20
4/17/2019	Johnnie Mata	Manager	0419H0733: Intercompany - Prepare Intercompany Transactions data pack.	\$650	3.50	\$2,275.00
4/17/2019	Quan Tran	Manager	0419H0734: Other Accounts Receivable - Update the Other Accounts Receivable data pack.	\$650	3.50	\$2,275.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/17/2019	Chike Azinge	Director	0419H0735: Investment in Subsidiaries - Review investment in subsidiaries data pack.	\$776	3.60	\$2,793.60
4/17/2019	Chike Azinge	Director	0419H0736: Intercompany (Memo) - Prepare intercompany Transactions memo.	\$776	5.50	\$4,268.00
4/17/2019	Jesse Hellman	Associate	0419H0737: Other Income, Net - Update the Other Income data pack for 2017 quarters.	\$300	6.40	\$1,920.00
4/17/2019	Michael John Dixon	Director	0419H0738: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/17/2019	Johnnie Mata	Manager	0419H0739: Status meeting - Meeting with PG&E to discuss work stream status.	\$650	0.50	\$325.00
4/17/2019	Michael John Dixon	Director	0419H0740: Status meeting - Prepare for meeting with PG&E to discuss options for remaining periods.	\$776	0.60	\$465.60
4/17/2019	Michael John Dixon	Director	0419H0741: Status meeting - Meeting with PG&E to discuss options for remaining periods.	\$776	0.80	\$620.80
4/17/2019	Michael John Dixon	Director	0419H0742: Environmental Liabilities - Meeting with PG&E to discuss of internal labor component of Environmental Liabilities.	\$776	1.00	\$776.00
4/17/2019	Chike Azinge	Director	0419H0743: Environmental Liabilities - Meeting to discuss treatment of environmental liabilities.	\$776	2.80	\$2,172.80
4/18/2019	Johnnie Mata	Manager	0419H0744: Project Status - Prepare status deck for client meeting.	\$650	0.30	\$195.00
4/18/2019	Michael John Dixon	Director	0419H0745: Customer Advances for Construction - Review underlying support for Construction Advances Data pack.	\$776	0.50	\$388.00
4/18/2019	Chike Azinge	Director	0419H0746: Status Deck - Review status deck for PG&E.	\$776	0.50	\$388.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/18/2019	Michael John Dixon	Director	0419H0747: Financial Statement Presentation - Review new guidance on reporting at request of management.	\$776	0.70	\$543.20
4/18/2019	Michael John Dixon	Director	0419H0748: Materials & Supplies - Review allocation methodology for Materials and Supplies.	\$776	0.90	\$698.40
4/18/2019	Michael John Dixon	Director	0419H0749: Project Status - Review open request list for management.	\$776	1.10	\$853.60
4/18/2019	Brian M Choi	Manager	0419H0750: Trade Accounts Payable - Review of FY 2018 data for Trade AP data pack.	\$650	1.20	\$780.00
4/18/2019	John Zachary Pedrick	Senior Associate	0419H0751: Interest Income - Review Interest Income journal entry for Q2'2017.	\$422	1.30	\$548.60
4/18/2019	Michael John Dixon	Director	0419H0752: Regulatory Assets/Liabilities - Review supporting documentation for Regulatory Assets and Liabilities Data Pack.	\$776	1.30	\$1,008.80
4/18/2019	Alexander Shartzer	Associate	0419H0753: Interest Income - Update interest income data packs.	\$300	1.60	\$480.00
4/18/2019	Jesse Hellman	Associate	0419H0754: Short-term Borrowings and Long-Term Debt - Update the Debt data pack for 2018.	\$300	1.60	\$480.00
4/18/2019	Quan Tran	Manager	0419H0755: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$650	1.70	\$1,105.00
4/18/2019	Chike Azinge	Director	0419H0756: Basis of Preparation (Memo) - Review PG&E comments on basis of presentation memo.	\$776	2.00	\$1,552.00
4/18/2019	Chike Azinge	Director	0419H0757: Compensation & Benefits - Review support for Compensation and Benefits data pack.	\$776	2.00	\$1,552.00
4/18/2019	Meredith Marie Strong	Partner	0419H0758: Pensions & PBOP (Memo) - Review pensions memo.	\$909	2.00	\$1,818.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/18/2019	Jesse Hellman	Associate	0419H0759: Compensation & Benefits - Update the documentation of Compensation and Benefits Data packs.	\$300	2.30	\$690.00
4/18/2019	Christina Patricia Faidas	Associate	0419H0760: Customer Advances for Construction - Prepare Customer Advances for Construction.	\$300	2.30	\$690.00
4/18/2019	Alexander Shartzer	Associate	0419H0761: Customer Advances for Construction - Update customer advances for construction data pack.	\$300	2.40	\$720.00
4/18/2019	Chike Azinge	Director	0419H0762: Investment in Subsidiaries - Review short-term debt and Investment in subsidiaries data pack.	\$776	2.40	\$1,862.40
4/18/2019	Ellenor Kathleen Harkin	Associate	0419H0763: Operating & Maintenance - Update Operating & Maintenance data pack.	\$380	2.50	\$950.00
4/18/2019	John Zachary Pedrick	Senior Associate	0419H0764: Environmental Liabilities - Update Environmental liabilities data pack for 2017 and Update journal entry.	\$422	2.60	\$1,097.20
4/18/2019	Christina Patricia Faidas	Associate	0419H0765: Other Current & Non-Current Assets - Non-utility PPE - Prepare Other Current & Non-Current Assets - Non-Utility PPE.	\$300	2.60	\$780.00
4/18/2019	Christina Patricia Faidas	Associate	0419H0766: Other Current & Non-Current Liabilities - Prepare Current & Non-current Liabilities data pack.	\$300	3.10	\$930.00
4/18/2019	Quan Tran	Manager	0419H0767: Other Accounts Receivable - Review Other Accounts Receivable data pack.	\$650	3.20	\$2,080.00
4/18/2019	Lindsay Slocum	Associate	0419H0768: Accumulated Depreciation - Update Accumulated Depreciation for UCC 300 analysis.	\$380	3.70	\$1,406.00
4/18/2019	Lindsay Slocum	Associate	0419H0769: Intercompany - Prepare Intercompany data pack.	\$380	3.70	\$1,406.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/18/2019	Johnnie Mata	Manager	0419H0770: Intercompany - Prepare Intercompany Transactions data pack.	\$650	3.70	\$2,405.00
4/18/2019	Ellenor Kathleen Harkin	Associate	0419H0771: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	3.90	\$1,482.00
4/18/2019	Quan Tran	Manager	0419H0772: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$650	4.10	\$2,665.00
4/18/2019	Lindsay Slocum	Associate	0419H0773: Other Income, Net - Update Other Income, Net 2017 quarters.	\$380	4.20	\$1,596.00
4/18/2019	Jesse Hellman	Associate	0419H0774: Other Income, Net - Update the Other Income data pack for 2017 quarters.	\$300	4.50	\$1,350.00
4/18/2019	Ellenor Kathleen Harkin	Associate	0419H0775: Other Accounts Receivable - Update Other Accounts Receivable data pack.	\$380	4.70	\$1,786.00
4/18/2019	Michael John Dixon	Director	0419H0776: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/18/2019	John Zachary Pedrick	Senior Associate	0419H0777: Headcount Scoping - Attend headcount scoping meeting with PG&E.	\$422	1.30	\$548.60
4/18/2019	John Zachary Pedrick	Senior Associate	0419H0778: Other Current & Non-Current Liabilities - Meeting with PG&E regarding holding current/non-current liabilities other.	\$422	1.80	\$759.60
4/19/2019	John Zachary Pedrick	Senior Associate	0419H0779: Status Deck - Update client status slide for weekly status meeting.	\$422	0.20	\$84.40
4/19/2019	Michael John Dixon	Director	0419H0780: Property, Plant and Equipment - Review supporting work papers for Construction Work in Progress.	\$776	0.40	\$310.40
4/19/2019	Michael John Dixon	Director	0419H0781: Other Accounts Receivable - Research transactions recorded to San Bruno cost center.	\$776	0.50	\$388.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/19/2019	Lindsay Slocum	Associate	0419H0782: Project Status - Update project status.	\$380	0.50	\$190.00
4/19/2019	Michael John Dixon	Director	0419H0783: Other Accounts Receivable - Review support for Accounts Receivable allowance and Non-Energy Billings.	\$776	0.70	\$543.20
4/19/2019	Michael John Dixon	Director	0419H0784: Interest Expense - Review approach to interest expense benefit from allowance for funds used during construction.	\$776	0.80	\$620.80
4/19/2019	Ellenor Kathleen Harkin	Associate	0419H0785: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$380	0.80	\$304.00
4/19/2019	Michael John Dixon	Director	0419H0786: Property, Plant and Equipment - Review supporting work papers for UCC 300 attribution.	\$776	0.90	\$698.40
4/19/2019	John Zachary Pedrick	Senior Associate	0419H0787: Compensation & Benefits - Update Compensation & Benefits Data pack.	\$422	1.00	\$422.00
4/19/2019	Chike Azinge	Director	0419H0788: Other Current & Non-Current Liabilities - Review Current & Non-current Liabilities data pack.	\$776	1.00	\$776.00
4/19/2019	Michael John Dixon	Director	0419H0789: Environmental Liabilities - Review environmental liabilities data pack.	\$776	1.20	\$931.20
4/19/2019	Lindsay Slocum	Associate	0419H0790: Customer Advances for Construction - Update customer advances for construction data pack.	\$380	1.30	\$494.00
4/19/2019	Ellenor Kathleen Harkin	Associate	0419H0791: Other Accounts Receivable - Obtain support for Other Accounts Receivable Data pack.	\$380	1.70	\$646.00
4/19/2019	Ellenor Kathleen Harkin	Associate	0419H0792: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$380	1.70	\$646.00
4/19/2019	Quan Tran	Manager	0419H0793: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	2.00	\$1,300.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/19/2019	Meredith Marie Strong	Partner	0419H0794: Environmental Liabilities - Review environmental liabilities data pack.	\$909	2.00	\$1,818.00
4/19/2019	Quan Tran	Manager	0419H0795: Operating & Maintenance - Obtain support for Operating & Maintenance data pack.	\$650	2.00	\$1,300.00
4/19/2019	Chike Azinge	Director	0419H0796: Other Equity - Review Other Equity data packs.	\$776	2.00	\$1,552.00
4/19/2019	Ellenor Kathleen Harkin	Associate	0419H0797: Other Accounts Receivable - Update Other Accounts Receivable data pack.	\$380	2.10	\$798.00
4/19/2019	Jesse Hellman	Associate	0419H0798: Compensation & Benefits - Update the Compensation and Benefits Data packs for 2017.	\$300	2.30	\$690.00
4/19/2019	Brian M Choi	Manager	0419H0799: Data Analysis Tool - Review adjustment presentation and reporting in data model.	\$650	2.50	\$1,625.00
4/19/2019	Quan Tran	Manager	0419H0800: Property, Plant and Equipment - Review Common CWIP analysis.	\$650	2.80	\$1,820.00
4/19/2019	Lindsay Slocum	Associate	0419H0801: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	2.90	\$1,102.00
4/19/2019	Christina Patricia Faidas	Associate	0419H0802: Interest Income - Prepare interest income data pack.	\$300	3.00	\$900.00
4/19/2019	Ellenor Kathleen Harkin	Associate	0419H0803: Operating & Maintenance - Obtain support for Operating & Maintenance data pack.	\$380	3.20	\$1,216.00
4/19/2019	Quan Tran	Manager	0419H0804: Other Accounts Receivable - Obtain support for Other Accounts Receivable Data pack.	\$650	3.20	\$2,080.00
4/19/2019	Ellenor Kathleen Harkin	Associate	0419H0805: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	3.20	\$1,216.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/19/2019	Lindsay Slocum	Associate	0419H0806: Property, Plant and Equipment - Prepare UCC 300 analysis.	\$380	3.50	\$1,330.00
4/19/2019	John Zachary Pedrick	Senior Associate	0419H0807: Environmental Liabilities - Update Environmental liabilities data pack for 2017.	\$422	4.70	\$1,983.40
4/19/2019	Ellenor Kathleen Harkin	Associate	0419H0808: Trade Accounts Payable - Update Trade Accounts Payable data pack.	\$380	4.90	\$1,862.00
4/19/2019	Michael John Dixon	Director	0419H0809: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/19/2019	Chike Azinge	Director	0419H0810: Basis of Preparation (Memo) - Meeting to discuss PG&E comments on basis of presentation memo.	\$776	1.00	\$776.00
4/19/2019	John Zachary Pedrick	Senior Associate	0419H0811: Pensions - Attend pensions meeting held with PG&E.	\$422	2.10	\$886.20
4/22/2019	Johnnie Mata	Manager	0419H0812: Work plan - Update work plan ahead of client status meeting.	\$650	0.40	\$260.00
4/22/2019	Meredith Marie Strong	Partner	0419H0813: Operating & Maintenance - Review Operating & Maintenance data pack.	\$909	0.50	\$454.50
4/22/2019	Michael John Dixon	Director	0419H0814: Status Deck - Review weekly status document for management.	\$776	0.50	\$388.00
4/22/2019	Michael John Dixon	Director	0419H0815: Accumulated Depreciation - Review supporting work papers for Depreciation Data pack.	\$776	0.60	\$465.60
4/22/2019	Michael John Dixon	Director	0419H0816: Work plan - Review team work plan files ahead of client meeting.	\$776	0.70	\$543.20
4/22/2019	John Zachary Pedrick	Senior Associate	0419H0817: Status Deck - Update client status slide for weekly status meeting.	\$422	0.80	\$337.60

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/22/2019	Chike Azinge	Director	0419H0818: Compensation & Benefits - Review compensation and benefits support.	\$776	1.00	\$776.00
4/22/2019	Chike Azinge	Director	0419H0819: Pensions - Determine Project treatment for pensions.	\$776	1.00	\$776.00
4/22/2019	Alexander Shartzer	Associate	0419H0820: Interest Income - Obtain support for interest income data pack.	\$300	1.20	\$360.00
4/22/2019	John Zachary Pedrick	Senior Associate	0419H0821: Interest Income - Update Interest Income data pack for Q4'2017.	\$422	1.20	\$506.40
4/22/2019	Chike Azinge	Director	0419H0822: Basis of Preparation (Memo) - Review basis of presentation memo.	\$776	1.50	\$1,164.00
4/22/2019	Michael John Dixon	Director	0419H0823: Environmental Liabilities - Review supporting work papers for Environmental Liabilities Data pack.	\$776	1.70	\$1,319.20
4/22/2019	Christina Patricia Faidas	Associate	0419H0824: Other Income, Net - Prepare Other Income - Net data pack.	\$300	1.70	\$510.00
4/22/2019	Brian M Choi	Manager	0419H0825: Data Analysis Tool - Review adjustment presentation and reporting in data model.	\$650	1.80	\$1,170.00
4/22/2019	Chike Azinge	Director	0419H0826: Pensions - Review pensions and PBOP support.	\$776	2.00	\$1,552.00
4/22/2019	Ellenor Kathleen Harkin	Associate	0419H0827: Operating & Maintenance - Update Operating & Maintenance data pack.	\$380	2.40	\$912.00
4/22/2019	Quan Tran	Manager	0419H0828: Property, Plant and Equipment - Review Common CWIP analysis.	\$650	2.40	\$1,560.00
4/22/2019	Chike Azinge	Director	0419H0829: Trial Balance Reconciliations - Review 2018 Income statement and balance sheet trial balance reconciliations.	\$776	2.50	\$1,940.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
4/22/2019	Quan Tran	Manager	0419H0830: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	2.60	\$1,690.00
4/22/2019	Alexander Shartzner	Associate	0419H0831: Interest Income - Update interest income data packs.	\$300	2.80	\$840.00
4/22/2019	Ellenor Kathleen Harkin	Associate	0419H0832: Pensions - Prepare Pensions data pack.	\$380	3.60	\$1,368.00
4/22/2019	John Zachary Pedrick	Senior Associate	0419H0833: Interest Income - Update Interest Income data pack for Q3'2017.	\$422	3.80	\$1,603.60
4/22/2019	Quan Tran	Manager	0419H0834: Pensions - Update Pensions data pack.	\$650	4.00	\$2,600.00
4/22/2019	Ellenor Kathleen Harkin	Associate	0419H0835: Pensions - Update Pensions data pack.	\$380	4.10	\$1,558.00
4/22/2019	Christina Patricia Faidas	Associate	0419H0836: Regulatory Assets/Liabilities - Prepare Regulatory Assets & Liabilities data pack.	\$300	4.10	\$1,230.00
4/22/2019	Christina Patricia Faidas	Associate	0419H0837: Regulatory Balancing Accounts - Prepare Regulatory Balancing AR & AP data pack.	\$300	4.20	\$1,260.00
4/22/2019	John Zachary Pedrick	Senior Associate	0419H0838: Regulatory Assets/Liabilities - Review updates to regulatory assets and liabilities data pack for 2017.	\$422	4.70	\$1,983.40
4/22/2019	Johnnie Mata	Manager	0419H0839: Environmental Liabilities - Review environmental liabilities data pack.	\$650	5.60	\$3,640.00
4/22/2019	Michael John Dixon	Director	0419H0840: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/22/2019	Johnnie Mata	Manager	0419H0841: Status meeting - Meeting with PG&E to discuss work stream status.	\$650	0.50	\$325.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/23/2019	Michael John Dixon	Director	0419H0842: Customer Accounts Receivable - Review updates made to Accounts Receivable, Customer Data pack.	\$776	0.40	\$310.40
4/23/2019	Alexander Shartzter	Associate	0419H0843: Regulatory Balancing Accounts - Update documentation for regulatory balancing data pack.	\$300	0.50	\$150.00
4/23/2019	Chike Azinge	Director	0419H0844: Status Deck - Review status deck for PG&E.	\$776	0.50	\$388.00
4/23/2019	Michael John Dixon	Director	0419H0845: Materials & Supplies - Review supporting work papers for Materials and Supplies Data pack.	\$776	0.60	\$465.60
4/23/2019	Alexander Shartzter	Associate	0419H0846: Gas Stored and fuel stock - Update documentation for gas stored and fuel stock data pack.	\$300	0.70	\$210.00
4/23/2019	Brian M Choi	Manager	0419H0847: Data Analysis Tool - Review adjustment presentation and reporting in data model.	\$650	0.80	\$520.00
4/23/2019	Alexander Shartzter	Associate	0419H0848: Franchise Fees & Usage Based Taxes - Update documentation for franchise fees data pack.	\$300	0.80	\$240.00
4/23/2019	Michael John Dixon	Director	0419H0849: Regulatory Assets/Liabilities - Review supporting work papers for Regulatory Assets and Liabilities Data pack.	\$776	0.90	\$698.40
4/23/2019	Jesse Hellman	Associate	0419H0850: Environmental Liabilities - Update the Environmental data pack for 2017.	\$300	1.00	\$300.00
4/23/2019	Chike Azinge	Director	0419H0851: Project Status - Prepare Project options analysis.	\$776	1.00	\$776.00
4/23/2019	John Zachary Pedrick	Senior Associate	0419H0852: Interest Income - Review Interest Income journal entry for Q2'2017.	\$422	1.20	\$506.40
4/23/2019	Chike Azinge	Director	0419H0853: Pensions & PBOP (Memo) - Prepare pensions and PBOP memo.	\$776	1.20	\$931.20

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/23/2019	John Zachary Pedrick	Senior Associate	0419H0854: Interest Income - Update Interest Income data pack for Q4'2017.	\$422	1.30	\$548.60
4/23/2019	John Zachary Pedrick	Senior Associate	0419H0855: Environmental Liabilities - Update Environmental liabilities data pack for 2017.	\$422	1.40	\$590.80
4/23/2019	John Zachary Pedrick	Senior Associate	0419H0856: Interest Income - Review Interest Income journal entry for Q3'2017.	\$422	1.40	\$590.80
4/23/2019	Johnnie Mata	Manager	0419H0857: Intangibles - Update the Intangibles data pack for 2018.	\$650	1.50	\$975.00
4/23/2019	John Zachary Pedrick	Senior Associate	0419H0858: Interest Income - Review Interest Income journal entry for Q1'2017.	\$422	1.50	\$633.00
4/23/2019	Lindsay Slocum	Associate	0419H0859: Customer Advances for Construction - Update customer advances for construction data pack.	\$380	1.60	\$608.00
4/23/2019	John Zachary Pedrick	Senior Associate	0419H0860: Interest Income - Review Interest Income journal entry for Q4'2017.	\$422	1.60	\$675.20
4/23/2019	Michael John Dixon	Director	0419H0861: Operating & Maintenance - Review P&L allocations.	\$776	1.60	\$1,241.60
4/23/2019	Quan Tran	Manager	0419H0862: Property, Plant and Equipment - Review Common CWIP analysis.	\$650	2.00	\$1,300.00
4/23/2019	Ellenor Kathleen Harkin	Associate	0419H0863: Operating & Maintenance - Obtain support for Operating & Maintenance data pack.	\$380	2.10	\$798.00
4/23/2019	Quan Tran	Manager	0419H0864: Operating & Maintenance - Obtain support for Operating & Maintenance data pack.	\$650	2.10	\$1,365.00
4/23/2019	Chike Azinge	Director	0419H0865: Intercompany - Review interdepartmental transactions data pack.	\$776	2.50	\$1,940.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/23/2019	John Zachary Pedrick	Senior Associate	0419H0866: Regulatory Assets/Liabilities - Update regulatory assets and liabilities journal entry for 2017.	\$422	2.60	\$1,097.20
4/23/2019	Ellenor Kathleen Harkin	Associate	0419H0867: Operating & Maintenance - Review support for Operating & Maintenance data pack.	\$380	2.70	\$1,026.00
4/23/2019	Chike Azinge	Director	0419H0868: Interest Income - Review interest income data pack.	\$776	2.80	\$2,172.80
4/23/2019	Lindsay Slocum	Associate	0419H0869: Materials & Supplies - Prepare materials and supplies data pack.	\$380	2.80	\$1,064.00
4/23/2019	Brian M Choi	Manager	0419H0870: Other Accounts Receivable - Review updates to FY17 Other A/R data pack logic.	\$650	2.80	\$1,820.00
4/23/2019	Quan Tran	Manager	0419H0871: Other Accounts Receivable - Update the Other Accounts Receivable data pack.	\$650	3.00	\$1,950.00
4/23/2019	Lindsay Slocum	Associate	0419H0872: Property, Plant and Equipment - Prepare UCC 300 analysis.	\$380	3.10	\$1,178.00
4/23/2019	Ellenor Kathleen Harkin	Associate	0419H0873: Other Accounts Receivable - Update Other Accounts Receivable data pack.	\$380	3.20	\$1,216.00
4/23/2019	Lindsay Slocum	Associate	0419H0874: Accumulated Depreciation - Update Accumulated Depreciation data pack.	\$380	4.90	\$1,862.00
4/23/2019	Michael John Dixon	Director	0419H0875: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/24/2019	Michael John Dixon	Director	0419H0876: Environmental Liabilities - Review P&L allocations for environmental costs and revenues.	\$776	0.70	\$543.20
4/24/2019	Johnnie Mata	Manager	0419H0877: Intercompany - Prepare Intercompany Transactions data pack.	\$650	1.00	\$650.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/24/2019	Meredith Marie Strong	Partner	0419H0878: Other Current & Non-Current Liabilities - Review Other Current & Non-Current liabilities data pack.	\$909	1.00	\$909.00
4/24/2019	Chike Azinge	Director	0419H0879: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt memo.	\$776	1.00	\$776.00
4/24/2019	Chike Azinge	Director	0419H0880: Work plan - Review work plan status ahead of client status meeting.	\$776	1.00	\$776.00
4/24/2019	Jesse Hellman	Associate	0419H0881: Environmental Liabilities - Update the Environmental data pack for 2017.	\$300	1.10	\$330.00
4/24/2019	Michael John Dixon	Director	0419H0882: Property, Plant and Equipment - Review supporting work papers for Construction Work in Progress.	\$776	1.20	\$931.20
4/24/2019	Lindsay Slocum	Associate	0419H0883: Intercompany - Prepare Intercompany data pack.	\$380	1.30	\$494.00
4/24/2019	Meredith Marie Strong	Partner	0419H0884: Regulatory Assets/Liabilities - Review Regulatory Current & Non-Current Assets & Liabilities data pack.	\$909	1.50	\$1,363.50
4/24/2019	Michael John Dixon	Director	0419H0885: Property, Plant and Equipment - Review supporting work papers for Property, Plant and Equipment Data Pack.	\$776	1.60	\$1,241.60
4/24/2019	Brian M Choi	Manager	0419H0886: Data Analysis Tool - Review adjustment presentation and reporting in data model.	\$650	1.70	\$1,105.00
4/24/2019	Johnnie Mata	Manager	0419H0887: Short-term Borrowings and Long-Term Debt - Update the Debt data pack for 2018.	\$650	1.80	\$1,170.00
4/24/2019	Chike Azinge	Director	0419H0888: Compensation & Benefits - Review compensation and benefits support.	\$776	2.00	\$1,552.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/24/2019	Lindsay Slocum	Associate	0419H0889: Other Income, Net - Update Other Income, Net data pack.	\$380	2.00	\$760.00
4/24/2019	Alexander Shartzner	Associate	0419H0890: Trial Balance Reconciliations - Update trial balance reconciliations.	\$300	2.00	\$600.00
4/24/2019	John Zachary Pedrick	Senior Associate	0419H0891: Regulatory Assets/Liabilities - Review updates to regulatory assets and liabilities data pack for 2017.	\$422	2.20	\$928.40
4/24/2019	Christina Patricia Faidas	Associate	0419H0892: Litigation, claims and reserves - Prepare Litigation Claims data pack.	\$300	2.30	\$690.00
4/24/2019	Christina Patricia Faidas	Associate	0419H0893: Other Accounts Payable - Prepare Other Accounts Payable.	\$300	2.30	\$690.00
4/24/2019	Ellenor Kathleen Harkin	Associate	0419H0894: Other Accounts Receivable - Update Other Accounts Receivable data pack.	\$380	2.30	\$874.00
4/24/2019	John Zachary Pedrick	Senior Associate	0419H0895: Environmental Liabilities - Update Environmental liabilities data pack for 2017.	\$422	2.40	\$1,012.80
4/24/2019	Christina Patricia Faidas	Associate	0419H0896: Accrued Unbilled Revenues - Prepare Accrued Unbilled Revenues.	\$300	2.50	\$750.00
4/24/2019	Ellenor Kathleen Harkin	Associate	0419H0897: Pensions - Update Pensions data pack.	\$380	2.60	\$988.00
4/24/2019	Quan Tran	Manager	0419H0898: Pensions - Update Pensions data pack.	\$650	2.60	\$1,690.00
4/24/2019	Christina Patricia Faidas	Associate	0419H0899: Asset Retirement Obligations - Prepare Asset Retirement Obligations data pack.	\$300	2.90	\$870.00
4/24/2019	Quan Tran	Manager	0419H0900: Other Accounts Receivable - Update the Other Accounts Receivable data pack.	\$650	3.00	\$1,950.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/24/2019	Quan Tran	Manager	0419H0901: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	3.10	\$2,015.00
4/24/2019	Ellenor Kathleen Harkin	Associate	0419H0902: Other Accounts Receivable - Update Other Accounts Receivable data pack.	\$380	3.10	\$1,178.00
4/24/2019	John Zachary Pedrick	Senior Associate	0419H0903: Interest Income - Update Project financial statements for 2017 Interest Income journal entries.	\$422	3.20	\$1,350.40
4/24/2019	Brian M Choi	Manager	0419H0904: Other Accounts Receivable - Perform updates to FY17 Other A/R data pack logic.	\$650	3.50	\$2,275.00
4/24/2019	Jesse Hellman	Associate	0419H0905: Regulatory Assets/Liabilities - Update the Regulatory assets/liabilities data pack for 2017.	\$300	3.60	\$1,080.00
4/24/2019	Lindsay Slocum	Associate	0419H0906: Intercompany - Prepare Intercompany data pack.	\$380	3.90	\$1,482.00
4/24/2019	Chike Azinge	Director	0419H0907: Compensation & Benefits - Review compensation and benefits support.	\$776	4.00	\$3,104.00
4/24/2019	Lindsay Slocum	Associate	0419H0908: Property, Plant and Equipment - Update Property Plant and Equipment data pack.	\$380	4.20	\$1,596.00
4/24/2019	Johnnie Mata	Manager	0419H0909: Interest Income - Review interest income data pack.	\$650	4.70	\$3,055.00
4/24/2019	Michael John Dixon	Director	0419H0910: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/24/2019	Johnnie Mata	Manager	0419H0911: Status meeting - Meeting with PG&E to discuss work stream status.	\$650	0.50	\$325.00
4/24/2019	John Zachary Pedrick	Senior Associate	0419H0912: Other Current & Non-Current Liabilities - Attend data pack review session meeting for Current & Non-Current liabilities - Other with PG&E.	\$422	1.70	\$717.40

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/25/2019	John Zachary Pedrick	Senior Associate	0419H0913: Status Deck - Update client status slide for weekly status meeting.	\$422	0.30	\$126.60
4/25/2019	Michael John Dixon	Director	0419H0914: Work plan - Review team work plan files ahead of client meeting.	\$776	0.60	\$465.60
4/25/2019	Alexander Shartzter	Associate	0419H0915: Capital Leases and Deferred Rent - Update documentation for capital leases and deferred rent data pack.	\$300	0.70	\$210.00
4/25/2019	Michael John Dixon	Director	0419H0916: Environmental Liabilities - Review environmental liabilities data pack.	\$776	0.70	\$543.20
4/25/2019	Alexander Shartzter	Associate	0419H0917: Litigation, claims and reserves - Update documentation for litigation claims and reserves data pack.	\$300	0.70	\$210.00
4/25/2019	Ellenor Kathleen Harkin	Associate	0419H0918: Operating & Maintenance - Obtain support for Operating & Maintenance data pack.	\$380	0.70	\$266.00
4/25/2019	Alexander Shartzter	Associate	0419H0919: Asset Retirement Obligations - Update documentation for asset retirement obligation data pack.	\$300	0.80	\$240.00
4/25/2019	Michael John Dixon	Director	0419H0920: Environmental Liabilities - Review Environmental Liabilities Data Pack with Partner.	\$776	0.90	\$698.40
4/25/2019	Brian M Choi	Manager	0419H0921: Other Accounts Receivable - Perform updates to FY17 Other A/R data pack logic.	\$650	0.90	\$585.00
4/25/2019	Chike Azinge	Director	0419H0922: Pensions & PBOP (Memo) - Prepare pensions and PBOP memo.	\$776	1.00	\$776.00
4/25/2019	Johnnie Mata	Manager	0419H0923: Work plan - Update work plan ahead of client status meeting.	\$650	1.10	\$715.00
4/25/2019	John Zachary Pedrick	Senior Associate	0419H0924: Environmental Liabilities - Review Environmental liabilities journal entry for 2017.	\$422	1.30	\$548.60

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/25/2019	Lindsay Slocum	Associate	0419H0925: Materials & Supplies - Update materials and supplies data pack.	\$380	1.60	\$608.00
4/25/2019	Lindsay Slocum	Associate	0419H0926: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	1.70	\$646.00
4/25/2019	Alexander Shartzer	Associate	0419H0927: Interest Income - Update interest income data packs.	\$300	1.80	\$540.00
4/25/2019	Chike Azinge	Director	0419H0928: Compensation & Benefits - Review compensation and benefits support.	\$776	2.00	\$1,552.00
4/25/2019	Quan Tran	Manager	0419H0929: Operating & Maintenance - Obtain support for Operating & Maintenance data pack.	\$650	2.00	\$1,300.00
4/25/2019	Meredith Marie Strong	Partner	0419H0930: Operating & Maintenance - Review Operating & Maintenance data pack.	\$909	2.00	\$1,818.00
4/25/2019	Chike Azinge	Director	0419H0931: Project Status - Prepare Project options analysis.	\$776	2.00	\$1,552.00
4/25/2019	Johnnie Mata	Manager	0419H0932: Short-term Borrowings and Long-Term Debt - Update the Debt data pack for 2018.	\$650	2.50	\$1,625.00
4/25/2019	Brian M Choi	Manager	0419H0933: Data Analysis Tool - Review adjustment presentation and reporting in data model.	\$650	2.70	\$1,755.00
4/25/2019	Lindsay Slocum	Associate	0419H0934: Intercompany - Prepare Intercompany data pack.	\$380	2.80	\$1,064.00
4/25/2019	Jesse Hellman	Associate	0419H0935: Compensation & Benefits - Update the Compensation and benefits data pack for 2017.	\$300	3.00	\$900.00
4/25/2019	Chike Azinge	Director	0419H0936: Intercompany - Review interdepartmental transactions data pack.	\$776	3.00	\$2,328.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/25/2019	Quan Tran	Manager	0419H0937: Other Accounts Receivable - Update the Other Accounts Receivable data pack.	\$650	3.00	\$1,950.00
4/25/2019	Christina Patricia Faidas	Associate	0419H0938: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	3.00	\$900.00
4/25/2019	Lindsay Slocum	Associate	0419H0939: Materials & Supplies - Prepare materials and supplies data pack.	\$380	3.10	\$1,178.00
4/25/2019	Ellenor Kathleen Harkin	Associate	0419H0940: Other Accounts Receivable - Update Other Accounts Receivable data pack.	\$380	3.10	\$1,178.00
4/25/2019	Quan Tran	Manager	0419H0941: Operating & Maintenance - Review Operating & Maintenance data pack.	\$650	3.20	\$2,080.00
4/25/2019	Christina Patricia Faidas	Associate	0419H0942: Environmental Liabilities - Prepare Environmental Liabilities data pack.	\$300	3.50	\$1,050.00
4/25/2019	Christina Patricia Faidas	Associate	0419H0943: Intangibles - Prepare Intangibles data pack.	\$300	3.50	\$1,050.00
4/25/2019	John Zachary Pedrick	Senior Associate	0419H0944: Compensation & Benefits - Update compensation & benefits data packs formatting.	\$422	3.80	\$1,603.60
4/25/2019	Johnnie Mata	Manager	0419H0945: Intercompany - Prepare Intercompany Transactions data pack.	\$650	3.90	\$2,535.00
4/25/2019	Ellenor Kathleen Harkin	Associate	0419H0946: Operating & Maintenance - Update Operating & Maintenance data pack.	\$380	4.20	\$1,596.00
4/25/2019	Michael John Dixon	Director	0419H0947: Project Status - Provide update to PG&E Management regarding project status.	\$776	0.30	\$232.80
4/25/2019	Michael John Dixon	Director	0419H0948: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/25/2019	Johnnie Mata	Manager	0419H0949: Status meeting - Meeting with PG&E to discuss work stream status.	\$650	0.50	\$325.00
4/25/2019	John Zachary Pedrick	Senior Associate	0419H0950: Other Current & Non-Current Liabilities - Attend data pack review session meeting for Current & Non-Current liabilities - Other with PG&E.	\$422	1.60	\$675.20
4/26/2019	Michael John Dixon	Director	0419H0951: Work plan - Review team work plan files ahead of client meeting.	\$776	0.20	\$155.20
4/26/2019	Michael John Dixon	Director	0419H0952: Interest Expense - Review allocation methodology for interest expense.	\$776	0.40	\$310.40
4/26/2019	Johnnie Mata	Manager	0419H0953: Project Status - Prepare status deck ahead of client meeting.	\$650	0.40	\$260.00
4/26/2019	Alexander Shartzer	Associate	0419H0954: Intangibles - Update documentation for intangibles data pack.	\$300	0.60	\$180.00
4/26/2019	Michael John Dixon	Director	0419H0955: Regulatory Assets/Liabilities - Review Regulatory Assets and Liabilities Data pack with Partner.	\$776	0.60	\$465.60
4/26/2019	John Zachary Pedrick	Senior Associate	0419H0956: Status Deck - Update client status slide for weekly status meeting.	\$422	0.60	\$253.20
4/26/2019	Alexander Shartzer	Associate	0419H0957: Environmental Liabilities - Update documentation for environmental liabilities data pack.	\$300	0.70	\$210.00
4/26/2019	Chike Azinge	Director	0419H0958: Work plan - Review work plan status ahead of client status meeting.	\$776	0.70	\$543.20
4/26/2019	Johnnie Mata	Manager	0419H0959: Intangibles - Update the Intangibles data pack for 2018.	\$650	0.90	\$585.00
4/26/2019	Michael John Dixon	Director	0419H0960: Other Accounts Receivable - Review support for Other Accounts Receivable Data pack.	\$776	0.90	\$698.40

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/26/2019	Chike Azinge	Director	0419H0961: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt memo.	\$776	1.00	\$776.00
4/26/2019	Lindsay Slocum	Associate	0419H0962: Accumulated Depreciation - Update Accumulated Depreciation data pack.	\$380	1.20	\$456.00
4/26/2019	Michael John Dixon	Director	0419H0963: Property, Plant and Equipment - Review supporting work papers for Property, Plant and Equipment Data Pack.	\$776	1.20	\$931.20
4/26/2019	Michael John Dixon	Director	0419H0964: Regulatory Assets/Liabilities - Review Regulatory Assets and Liabilities data pack.	\$776	1.20	\$931.20
4/26/2019	Alexander Shartzer	Associate	0419H0965: Other Current & Non-Current Liabilities - Update adjustments for other current and non-current liabilities data pack.	\$300	1.70	\$510.00
4/26/2019	Lindsay Slocum	Associate	0419H0966: Intercompany - Prepare Intercompany data pack.	\$380	1.80	\$684.00
4/26/2019	Lindsay Slocum	Associate	0419H0967: Materials & Supplies - Prepare materials and supplies data pack.	\$380	1.90	\$722.00
4/26/2019	Ellenor Kathleen Harkin	Associate	0419H0968: Other Accounts Receivable - Update Other Accounts Receivable data pack.	\$380	1.90	\$722.00
4/26/2019	Quan Tran	Manager	0419H0969: Other Accounts Receivable - Update the Other Accounts Receivable data pack.	\$650	2.00	\$1,300.00
4/26/2019	Ellenor Kathleen Harkin	Associate	0419H0970: Pensions - Update Pensions data pack.	\$380	2.00	\$760.00
4/26/2019	Quan Tran	Manager	0419H0971: Pensions - Update Pensions data pack.	\$650	2.00	\$1,300.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/26/2019	Johnnie Mata	Manager	0419H0972: Intercompany - Prepare Intercompany Transactions data pack.	\$650	2.90	\$1,885.00
4/26/2019	Quan Tran	Manager	0419H0973: Other Accounts Receivable - Update the Other Accounts Receivable data pack.	\$650	3.00	\$1,950.00
4/26/2019	Lindsay Slocum	Associate	0419H0974: Intercompany - Prepare Intercompany data pack.	\$380	3.10	\$1,178.00
4/26/2019	Christina Patricia Faidas	Associate	0419H0975: Accounts Payable - Parent and Affiliate Receivables - Prepare AR - Parent & Affiliate Receivables data pack.	\$300	3.20	\$960.00
4/26/2019	Brian M Choi	Manager	0419H0976: Data Analysis Tool - Review adjustment presentation and reporting in data model.	\$650	3.20	\$2,080.00
4/26/2019	Chike Azinge	Director	0419H0977: Compensation & Benefits - Review compensation and benefits support.	\$776	3.30	\$2,560.80
4/26/2019	Johnnie Mata	Manager	0419H0978: Interest Income - Review interest income data pack.	\$650	3.30	\$2,145.00
4/26/2019	Christina Patricia Faidas	Associate	0419H0979: Accounts Receivable - Parent and Affiliate Receivables - Prepare for AP - Parent & Affiliate Payables data pack.	\$300	3.40	\$1,020.00
4/26/2019	Christina Patricia Faidas	Associate	0419H0980: Customer Deposits - Prepare Customer Deposits data pack.	\$300	3.40	\$1,020.00
4/26/2019	Jesse Hellman	Associate	0419H0981: Compensation & Benefits - Update the Compensation and benefits data pack for 2017.	\$300	3.90	\$1,170.00
4/26/2019	Ellenor Kathleen Harkin	Associate	0419H0982: Other Accounts Receivable - Update Other Accounts Receivable data pack.	\$380	4.10	\$1,558.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/26/2019	John Zachary Pedrick	Senior Associate	0419H0983: Compensation & Benefits - Review updated compensation & benefits aggregation file.	\$422	4.40	\$1,856.80
4/26/2019	Michael John Dixon	Director	0419H0984: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
4/26/2019	Johnnie Mata	Manager	0419H0985: Status meeting - Meeting with PG&E to discuss work stream status.	\$650	0.50	\$325.00
4/29/2019	John Zachary Pedrick	Senior Associate	0419H0986: Interest Income - Review interest income data pack.	\$422	0.60	\$253.20
4/29/2019	John Zachary Pedrick	Senior Associate	0419H0987: Interest Income - Review interest income data pack.	\$422	0.70	\$295.40
4/29/2019	John Zachary Pedrick	Senior Associate	0419H0988: Interest Income - Review interest income data pack.	\$422	0.70	\$295.40
4/29/2019	John Zachary Pedrick	Senior Associate	0419H0989: Interest Income - Review interest income data pack.	\$422	0.80	\$337.60
4/29/2019	Ellenor Kathleen Harkin	Associate	0419H0990: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	1.20	\$456.00
4/29/2019	Christina Patricia Faidas	Associate	0419H0991: Disputed Claims & Customer Refunds - Prepare Disputed Claims & Customer Refunds data pack.	\$300	1.30	\$390.00
4/29/2019	Johnnie Mata	Manager	0419H0992: Regulatory Assets/Liabilities - Review Regulatory Assets/Liabilities data pack.	\$650	1.30	\$845.00
4/29/2019	John Zachary Pedrick	Senior Associate	0419H0993: Compensation & Benefits - Review support received for compensation and benefits.	\$422	1.50	\$633.00
4/29/2019	Johnnie Mata	Manager	0419H0994: Trade Accounts Payable - Review Trade Accounts Payable data pack.	\$650	1.60	\$1,040.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/29/2019	Lindsay Slocum	Associate	0419H0995: Property, Plant and Equipment - Update Property Plant and Equipment data pack.	\$380	1.80	\$684.00
4/29/2019	Lindsay Slocum	Associate	0419H0996: Property, Plant and Equipment - Update Property Plant and Equipment data pack.	\$380	1.90	\$722.00
4/29/2019	Chike Azinge	Director	0419H0997: Compensation & Benefits - Review 2017 Compensation and Benefits support.	\$776	2.00	\$1,552.00
4/29/2019	Chike Azinge	Director	0419H0998: Pensions - Review pensions and PBOP data pack.	\$776	2.00	\$1,552.00
4/29/2019	Lindsay Slocum	Associate	0419H0999: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	2.30	\$874.00
4/29/2019	Johnnie Mata	Manager	0419H1000: Other Accounts Receivable - Review Other Accounts Receivable data pack.	\$650	2.30	\$1,495.00
4/29/2019	Johnnie Mata	Manager	0419H1001: Intercompany - Review Intercompany data pack.	\$650	2.80	\$1,820.00
4/29/2019	Brian M Choi	Manager	0419H1002: Data Analysis Tool - Perform review of data model.	\$650	3.00	\$1,950.00
4/29/2019	Lindsay Slocum	Associate	0419H1003: Materials & Supplies - Update Materials and Supplies approach and data pack.	\$380	3.10	\$1,178.00
4/29/2019	Ellenor Kathleen Harkin	Associate	0419H1004: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.20	\$1,216.00
4/29/2019	Christina Patricia Faidas	Associate	0419H1005: Interest Expense - Prepare Interest Expense data pack.	\$300	3.40	\$1,020.00
4/29/2019	Ellenor Kathleen Harkin	Associate	0419H1006: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	3.60	\$1,368.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/29/2019	Chike Azinge	Director	0419H1007: Intercompany (Memo) - Review inter-company transactions data received.	\$776	4.00	\$3,104.00
4/29/2019	Christina Patricia Faidas	Associate	0419H1008: Other Income, Net - Prepare Other Income adjustment.	\$300	4.30	\$1,290.00
4/29/2019	John Zachary Pedrick	Senior Associate	0419H1009: Compensation & Benefits - Attend stock-based compensation meeting with PG&E.	\$422	2.70	\$1,139.40
4/30/2019	Michael John Dixon	Director	0419H1010: Property, Plant and Equipment - Review supporting work papers for Property, Plant and Equipment Data Pack.	\$776	0.60	\$465.60
4/30/2019	Michael John Dixon	Director	0419H1011: Status Deck - Review weekly status document for management.	\$776	0.60	\$465.60
4/30/2019	Johnnie Mata	Manager	0419H1012: Trade Accounts Payable - Review Trade Accounts Payable data pack.	\$650	0.70	\$455.00
4/30/2019	Michael John Dixon	Director	0419H1013: Work plan - Review team work plan files.	\$776	0.80	\$620.80
4/30/2019	Lindsay Slocum	Associate	0419H1014: Intercompany - Prepare Intercompany data pack.	\$380	0.90	\$342.00
4/30/2019	Johnnie Mata	Manager	0419H1015: Compensation & Benefits - Review compensation & benefits data pack.	\$650	1.00	\$650.00
4/30/2019	Christina Patricia Faidas	Associate	0419H1016: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	1.00	\$300.00
4/30/2019	John Zachary Pedrick	Senior Associate	0419H1017: Compensation & Benefits - Update Compensation and Benefits Data pack.	\$422	1.20	\$506.40

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/30/2019	Christina Patricia Faidas	Associate	0419H1018: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings & Long-Term Debt data pack.	\$300	1.30	\$390.00
4/30/2019	John Zachary Pedrick	Senior Associate	0419H1019: Compensation & Benefits - Update Compensation and Benefits Data pack.	\$422	1.40	\$590.80
4/30/2019	Chike Azinge	Director	0419H1020: Accounts Receivable - Parent and Affiliate Receivables - Review Parent and Affiliate payable/receivable and interdepartmental revenues.	\$776	1.50	\$1,164.00
4/30/2019	Brian M Choi	Manager	0419H1021: Data Analysis Tool - Perform review of data model.	\$650	1.50	\$975.00
4/30/2019	John Zachary Pedrick	Senior Associate	0419H1022: Compensation & Benefits - Review support received for compensation and benefits data pack.	\$422	1.60	\$675.20
4/30/2019	Johnnie Mata	Manager	0419H1023: Intercompany - Review Intercompany data pack.	\$650	1.60	\$1,040.00
4/30/2019	Ellenor Kathleen Harkin	Associate	0419H1024: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	1.60	\$608.00
4/30/2019	John Zachary Pedrick	Senior Associate	0419H1025: Compensation & Benefits - Update Compensation and Benefits Data pack.	\$422	1.90	\$801.80
4/30/2019	Chike Azinge	Director	0419H1026: Interest Expense - Review AFUDC cr support.	\$776	2.00	\$1,552.00
4/30/2019	Chike Azinge	Director	0419H1027: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings & Long-Term Debt memo.	\$776	2.00	\$1,552.00
4/30/2019	Chike Azinge	Director	0419H1028: Short-term Borrowings and Long-Term Debt - Review debt and interest expense data pack.	\$776	2.00	\$1,552.00
4/30/2019	Johnnie Mata	Manager	0419H1029: Environmental Liabilities - Review environmental liabilities data pack.	\$650	2.20	\$1,430.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/30/2019	Christina Patricia Faidas	Associate	0419H1030: Accounts Receivable - Parent and Affiliate Receivables - Prepare Accounts Receivable - Parent & Affiliate Receivables data pack.	\$300	2.30	\$690.00
4/30/2019	Christina Patricia Faidas	Associate	0419H1031: Interest Expense - Prepare Interest Expense data pack.	\$300	2.40	\$720.00
4/30/2019	Johnnie Mata	Manager	0419H1032: Customer Advances for Construction - Review Customer Advances for Construction data pack.	\$650	2.50	\$1,625.00
4/30/2019	Ellenor Kathleen Harkin	Associate	0419H1033: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	2.60	\$988.00
4/30/2019	Lindsay Slocum	Associate	0419H1034: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	3.70	\$1,406.00
4/30/2019	Lindsay Slocum	Associate	0419H1035: Property, Plant and Equipment - Update Property Plant and Equipment data pack.	\$380	3.70	\$1,406.00
4/30/2019	Ellenor Kathleen Harkin	Associate	0419H1036: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	3.80	\$1,444.00
4/30/2019	Quan Tran	Manager	0419H1037: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	4.00	\$2,600.00
4/30/2019	Quan Tran	Manager	0419H1038: Property, Plant and Equipment - Review Property Plant and Equipment data pack.	\$650	4.00	\$2,600.00
4/30/2019	Chike Azinge	Director	0419H1039: Status meeting - Meeting with PG&E to discuss Project status.	\$776	0.50	\$388.00
4/30/2019	John Zachary Pedrick	Senior Associate	0419H1040: Pensions - Attend pensions meeting held with PG&E.	\$422	0.80	\$337.60
4/30/2019	John Zachary Pedrick	Senior Associate	0419H1041: Compensation & Benefits - Attend San Francisco Payroll Tax meeting with PG&E.	\$422	1.10	\$464.20

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Subtotal - Hours and Compensation - Accounting & Reporting Services					1,787.20	\$906,701.50
<u>Tax Services</u>						
4/1/2019	Terry Bart Stratton	Partner	0419H1042: Call with Lazard to discuss bankruptcy modeling and attribute add-on to model.	\$909	0.40	\$363.60
4/1/2019	Terry Bart Stratton	Partner	0419H1043: Review of legal separate slide deck for management and provide comments.	\$909	0.60	\$545.40
4/1/2019	Sandy Liu O'Neill	Senior Associate	0419H1044: Call with Lazard regarding updates to the NUBIG model.	\$464	0.40	\$185.60
4/1/2019	Sandy Liu O'Neill	Senior Associate	0419H1045: Develop anticipated deliverables and plan following call with Lazard.	\$464	0.60	\$278.40
4/8/2019	Terry Bart Stratton	Partner	0419H1046: Review schedule from bankers with exit scenarios and think through potential NOL limitations issues that could arise.	\$909	1.30	\$1,181.70
4/10/2019	Sandy Liu O'Neill	Senior Associate	0419H1047: Discuss NUBIG model updates.	\$464	0.50	\$232.00
4/15/2019	Sandy Liu O'Neill	Senior Associate	0419H1048: Review slides from Lazard and Weil.	\$464	1.00	\$464.00
4/16/2019	Terry Bart Stratton	Partner	0419H1049: Review of the SEC filings and impacts to 382 analysis.	\$909	0.50	\$454.50
4/16/2019	Terry Bart Stratton	Partner	0419H1050: Updates for the 382 analysis.	\$909	0.70	\$636.30
4/16/2019	Sandy Liu O'Neill	Senior Associate	0419H1051: Perform NUBIG model updates.	\$464	1.00	\$464.00
4/16/2019	Sandy Liu O'Neill	Senior Associate	0419H1052: Summarize schedule 13 filings for NUBIG updates.	\$464	1.00	\$464.00
4/17/2019	Terry Bart Stratton	Partner	0419H1053: Perform partner review of the updates to 382 analysis.	\$909	0.50	\$454.50

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/17/2019	Leah Kondo Von Pervieux	Director	0419H1054: Call for document presentation.	\$707	0.50	\$353.50
4/22/2019	Sandy Liu O'Neill	Senior Associate	0419H1055: Perform NUBIG updates, including compilation of task list.	\$464	1.00	\$464.00
4/22/2019	Terry Bart Stratton	Partner	0419H1056: Updates to section 382 ownership shift analysis and research regarding applicability of 382(l)(5) and (6).	\$909	1.30	\$1,181.70
4/22/2019	Leah Kondo Von Pervieux	Director	0419H1057: Meeting regarding modeling, review of rights offering and DIP.	\$707	1.50	\$1,060.50
4/23/2019	Terry Bart Stratton	Partner	0419H1058: Provide email response to PG&E regarding 382 updates and needs for information.	\$909	0.40	\$363.60
4/23/2019	Sandy Liu O'Neill	Senior Associate	0419H1059: Perform NUBIG methodology research.	\$464	4.00	\$1,856.00
4/24/2019	Leah Kondo Von Pervieux	Director	0419H1060: Review information request email.	\$707	0.30	\$212.10
4/24/2019	Leah Kondo Von Pervieux	Director	0419H1061: Update modeling and deductibility of contributions.	\$707	0.50	\$353.50
4/24/2019	Sandy Liu O'Neill	Senior Associate	0419H1062: Perform Qualified settlement fund research.	\$464	3.00	\$1,392.00
4/25/2019	Terry Bart Stratton	Partner	0419H1063: Review updates to 382 model and provide partner comments.	\$909	1.30	\$1,181.70
4/26/2019	Sandy Liu O'Neill	Senior Associate	0419H1064: Perform SEC Rule 13 research.	\$464	3.00	\$1,392.00
4/27/2019	Sandy Liu O'Neill	Senior Associate	0419H1065: Update 382 ownership change study.	\$464	2.00	\$928.00
4/28/2019	Sandy Liu O'Neill	Senior Associate	0419H1066: Update 382 ownership change study.	\$464	1.00	\$464.00
4/29/2019	Terry Bart Stratton	Partner	0419H1067: Review of updated 382 owner shift analysis and email to PG&E.	\$909	2.80	\$2,545.20

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/30/2019	Sandy Liu O'Neill	Senior Associate	0419H1068: Update 382 ownership change study.	\$464	1.00	\$464.00
Subtotal - Hours and Compensation - Tax Services					32.10	\$19,935.80
Travel Time - Nonworking (@ 50%)						
4/9/2019	Chun-Ming Huang	Manager	0419H1069: Non-Working Travel Time: from SNA to SFO, 8AM PST to 11AM PST.	\$445	1.50	\$667.50
4/10/2019	Chun-Ming Huang	Manager	0419H1070: Non-Working Travel Time: from SFO to SNA, 3PM PST to 6PM PST.	\$445	1.50	\$667.50
Subtotal - Hours and Compensation - Travel Time - Nonworking (@ 50%)					3.00	\$1,335.00
Subtotal - Hours and Compensation - Strategic Analysis Services					1,949.80	\$996,611.30
Total - Hours and Compensation - Hourly Services					2,425.20	\$1,123,394.30
Case Administration						
Bankruptcy Requirements and Other Court Obligations					Retention Exhibit #: Case	
Employment Applications and Other Court Filings						
4/2/2019	Andrea Clark Smith	Director	0419H1071: Discussion with PG&E team regarding opportunity and required Court approvals through Supplemental Application.	\$550	0.20	\$110.00
4/2/2019	Andrea Clark Smith	Director	0419H1072: Discussion with PG&E team regarding status of retention application.	\$550	0.50	\$275.00
4/2/2019	Andrea Clark Smith	Director	0419H1073: Review retention applications filed on the Court docket.	\$550	1.00	\$550.00
4/12/2019	Andrea Clark Smith	Director	0419H1074: Review the updated Retention Application, the U.S. Trustee comments to provide response addressing the U.S. Trustee's concerns.	\$550	1.40	\$770.00

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period April 1, 2019 through April 30, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/15/2019	Andrea Clark Smith	Director	0419H1075: Review new SOW proposed and provide consultation regarding Court approval process and the billing protocols.	\$550	0.50	\$275.00
4/15/2019	Andrea Clark Smith	Director	0419H1076: Review the updated Retention Application, the U.S. Trustee comments to provide response addressing the U.S. Trustee's concerns.	\$550	2.20	\$1,210.00
4/16/2019	Andrea Clark Smith	Director	0419H1077: Discussion with PG&E team regarding opportunity and required Court approvals through Supplemental Application.	\$550	1.60	\$880.00
Subtotal - Hours and Compensation - Employment Applications and Other Court Filings					7.40	\$4,070.00
<i>Subtotal - Hours and Compensation - Bankruptcy Requirements and Other Court Obligations</i>					<i>7.40</i>	<i>\$4,070.00</i>
Total - Hours and Compensation - Case Administration					7.40	\$4,070.00
Total - Hours and Compensation - Hourly Services and Case Administration					2,432.60	\$1,127,464.30